

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 05/05/2011	4. REQUISITION/PURCHASE REQ. NO. PR SAR100441	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) JULIE STRACKA ADT SECURITY SERVICES, INC. (DBA: ADT FEDERAL SYSTEMS DIVISION) 3601 EISENHOWER AVE STE 300 ALEXANDRIA, VA 22304-6456			9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-8854D / DTMA2F10019
			(X) 10B. DATED (SEE ITEM 13) 08/26/2010
CODE *	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2010 - 70 - X4303 - RRF 971 - 76 - FAC0 - 0 - 0000 - 000000 - 70 - 106171 - 76 - FAC0 - 25433 - 6100 - 6600 -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral Agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to extend performance period through May 16, 2011.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05/05/2011

Line Item Summary	Document Number DTMA2F10019/0004	Title Ship Alarm System	Page 2 of 2
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Total Funding: \$90,957.18

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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POC is Martin Walker; Phone Number 757-887-3233 X11
DUNS #007507671

0001	FACILITY MANAGEMENT SYSTEM	(08/30/2010 to 05/16/2011)	0.00	EA	\$0.00	\$0.00
	Change in Performance Period REFERENCE QUOTE NAME: Head End					
	Install alarm system to replace the existing ship alarms system (MOSCAD). Must use as much of the existing alarm sensors as possible. Must be wireless and capable of sending a signal to a base station ashore. Should have the capability to provide email or text alert of alarms. Must be solar powered. Must be compatible with Windows XP and upgradable. Should allow for additional ship sending units up to ten total monitoring stations.					

0002	INTRUSION ALARM & SIGNAL SYSTEM	(08/30/2010 to 05/16/2011)	0.00	EA	\$0.00	\$0.00
	Change in Performance Period REFERENCE QUOTE NAME: Additional Ship Alarms					

0003	WIRELESS INSTALLATION FOR 1ST SHIP	(08/30/2010 to 05/16/2011)	0.00	EA	\$0.00	\$0.00
	Change in Performance Period REFERENCE QUOTE NAME: Wireless DMP					

Previous Total: \$90,957.18
Modification Total: \$0.00
Grand Total: \$90,957.18
(Includes Discounts)

In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.