AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	11/21/2011	See Lines	

6. ISSUED BY CODE 00093
DOT/Maritime Administration, DGO Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

WATCH ENTERPRISES, LLC
4330 FISH HATCHERY RD
GRANTS PASS, OR 97527-9547

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C10024
(X)	10B. DATED (SEE ITEM 13) 08/30/2010

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)
See Line Item Detail

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
☐	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).
☑	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 deobligate unused funds and close out the contract. As a result of this modification the contract total is decreased by $30.00 from $380,986.00 to $380,956.00.

The vendor/supplier hereby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this purchase order as required by FAR 4-804.5(a)(13).

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)	
JACK Goldwasser, Pres		Aline Smith	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12/12/2011	16B. United States of America BY Aline Smith (Signature of Contracting Officer)	16C. DATE SIGNED 12/13/2011 ~~11/21/2011~~

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Line Item Summary	Document Number	Title	Page
	DTMA3C10024/0001	Vessel Monitoring System	2 of 3

Total Funding: $380,956.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0010	deobligate the remaining balance This is a New Line	09/01/2010	1.00		($30.00)	($30.00)

Funding Information:
2010 - 70 - X4303 - RRF - 70 - 0761 - - C7DG70 - IKE - 9C -
7DG70IKE - - - 2532 - 6100 - 6600 -
-30.00

Previous Total: $380,986.00
Modification Total: [illegible]
Grand Total: $380,956.00
(Includes Discounts)

Shipping Addresses

Code	Detail	
0001	**Org:**	DOT/Maritime Administration, DGO - Beaumont R
	Addr:	2600 Amoco Road
		Beaumont TX 77705
	Attn:	John Hickey, Fleet Manager
	Phone:	(409) 723-4333 ext.
	Fax:	(409) 720-5220 ext.

Invoice Addresses

Code	Detail	
0001	**Org:**	DOT/ Enterprise Services Center (ESC) OFO/FAA,
	Addr:	MARAD A/P Branch, AMZ-150 PO Box 25710
		Oklahoma City OK 73125
	Attn:	Tammy Curnett, Lead Accounting Technician
	Phone:	(405) 954-2063 ext.
	Fax:	(405) 954-9573 ext.