

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 05/17/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) _____

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Honeywell Int'l 5 Dakota Drive, Suite 120 Lake Success, NY 11042 9A. AMENDMENT OF SOLICITATION NO. _____ 9B. DATED (SEE ITEM 11) _____ 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0063H / DTMA1F10006 (X) 10B. DATED (SEE ITEM 13) 11/02/2009 (X)

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: _____ D. OTHER (Specify type of modification and authority) 52.212-4 Contract Terms and Conditions-Commercial Items

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 provide additional funding in the amount of \$26,560. This action changes the total funding from \$26,560 by \$26,560 to read \$53,120. This action fully funds this requirement. All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER (Type or print) _____ 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delores Bryant 15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. United States of America BY *Delores Bryant* (Signature of Contracting Officer) 16C. DATE SIGNED 5/18/10

Line Item Summary	Document Number DTMA1F10006/0003	Title HONEYWELL, INC.	Page 2 of 4
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Total Funding: \$53,120.00

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	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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Req No-SEPO10-02B

0001	CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE	0001	(10/01/2009 to 09/30/2010)	1.00	JOB	\$5,500.000	\$ 5,500.00
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CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE AND EMERGENCY SERVIC FOR THE DELTANET 1000 FIRE DETECTION/ SECURITY SYSTEM FOR THE PERIOD October 1, 2009- March 31, 2010.
This action provides additional funding in the amount of \$21,060. The estimated yearly total is anticipated at \$53,120.

Ref Req No: PRMMA100035

Funding Information:

- 7010 - 1750MA - 2010 - 1M - RO00 - - 000050000 - 5200000 - -
25408 - - 6100 - 6600 - - -
\$5,500.00

0002	CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE	0002	(10/01/2009 to 09/30/2010)	1.00	JOB	\$21,060.000	\$ 21,060.00
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CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE AND EMERGENCY SERVIC FOR THE DELTANET 1000 FIRE DETECTION/ SECURITY SYSTEM FOR THE PERIOD October 1, 2009- March 31, 2010.
This action provides additional funding in the amount of \$21,060. The estimated yearly total is anticipated at \$53,120.

Funding Information:

7010 - 1750 - MA2010 - 1MRO000 - 00 - 5000 - 00 - 520000 - 25408 -
- 6100 - - 6600 - - - -
\$0.00

7010 - - 1750MA - 20101MR - O0 - 0000 - - 0000052 - 0000 - -
25408 - - 6100 - 6600 - - -
\$21,060.00

Line Item Summary	Document Number DTMA1F10006/0003	Title HONEYWELL, INC.	Page 3 of 4
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Total Funding: \$53,120.00

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 (Includes Discounts)
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0003	CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE		1.00	JOB	\$26,560.000	\$ 26,560.00
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CONTRACTOR SHALL PROVIDE PREVENTIVE MONTHLY MAINTENANCE AND EMERGENCY SERVIC FOR THE DELTANET 1000 FIRE DECTECTION/ SECURITY SYSTEM FOR THE PERIOD October 1, 2009- September 30, 2010.
This action provides additional funding in the amount of \$26,560. This action will fully fund this requirement.

Funding Information:

7010 - 1750 - MA2010 - 1MRO000 - 00 - 5000 - 05 - 20000 - 2408 - -
6100 - - 6600 - - - -
\$26,560.00

Total Cost: \$53,120.00

Address Detail	Title HONEYWELL, INC.	Document Number DTMA1F10006/0003	Page 4 of 4
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of Midshipman Counseling Kings Point NY 11024-1699 Attn: Iren Wilson, Secretary Phone: (516) 773-5904 ext. Fax: (516) 773-5118 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: OSHA Kings Point NY 11024-1699 Attn: John Redfern, Occupational Health Specialist Phone: (516) 773-5595 ext. Fax: () - 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.

Requisitioning Office Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of Midshipman Counseling Kings Point NY 11024-1699 Attn: Iren Wilson, Secretary Phone: (516) 773-5904 ext. Fax: (516) 773-5118 ext.