

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 01/02/2008  
 4. REQUISITION/PURCHASE REQ. NO. PRWR0800001  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094  
 DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905  
 7. ADMINISTERED BY (If other than Item 6) CODE 00094  
 DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Bay Alarm Company  
 P.O. Box 8140  
 Walnut Creek, CA 94596-8140  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08007 (X)  
 10B. DATED (SEE ITEM 13) 12/20/2007 (X)

CODE 1 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)  
 - 2008 - 70X - 4303000 - 70 - 0861 - 68 - 70MHT0 - 9 - 68 - 70MHT0 - 0 - - 233V0 - 0861 - 0000 - 00

**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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) CANCELLATION

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.)  
 Contract DTMA4P08007 ALARM SERVICE ALAMEDA PRWR0800001 DUNS 028776060 is cancelled. The new contract number is DTMA4N08001. The "N" series number authorizes payment by credit card.

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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 01/02/2008

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P08007/0001	<b>Title</b> ALARM SERVICES - ALAMEDA	<b>Page</b> 2 of 2
--------------------------	--	--	-----------------------

Total Funding: \$0.00

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	--	----------	---------------	------------	------------

WAREHOUSE ALARM MONITORING SERVICES  
DUNS # 028776060  
PRWR0800001

0001	ALARM SERVICES	09/30/2008 (10/01/2007 to 10/01/2008)	-1.00	LOT	(\$2,871.00)	(\$2,871.00)
------	----------------	--	-------	-----	--------------	--------------

Change in Quantity, Funding, Unit Price, This is a Deleted Line  
 PROVIDE THE SERVICE AS DESCRIBED BELOW:  
 Warehouse alarm monitoring services for Alameda Warehouse, Bldg 168, 1651 Viking St., Alameda, CA 94501 in accordance with Bay Alarm Service Agreement for Account 803820. This service will be for one year from 10/01/2007 to 10/01/2008. The account will be billed on a quarterly billing cycle by sending invoice to:  
 Maritime Administration  
 201 Mission Street #1800  
 San Francisco, CA 94105  
 Attention: Ms. Patricia Etridge  
 On receipt of a valid invoice which includes the contract number and period of performance, a credit card payment will be authorized by calling the Bay Alarm Service number @ 800-610-1000.

Ref Req No: PRWR0800001

Funding Information:  
 - 2008 - 70X - 4303000 - 70 - 0861 - 68 - 70MHT0 - 9 - 68 - 70MHT0 - 0 - - 233V0 - 0861 - 0000 - 00 -2,871.00

**Previous Total:** \$2,871.00  
**Modification Total:** (\$2,871.00)  
**Grand Total:** \$0.00  
 (Includes Discounts)

VENDOR/COTR/CO/FINANCE

PAYMENT WILL BE MADE BY CREDIT CARD. THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE FOR PAYMENT PURPOSES IS MR. JERRY BELLOWES.