

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002  
 3. EFFECTIVE DATE 08/01/2010  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 STANLEY SECURITY SOLUTIONS, INC.  
 7655 COPPERMINE DR  
 MANASSAS, VA 20109-2668  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08093  
 (X) 10B. DATED (SEE ITEM 13) 08/01/2008  
 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 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106172 - 76 - NDA0 - 25305 - 6100 - 6600 - \$6,319.90

**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)  
 FAR 52.217-9 52.217-9 Option to Extend the Term of the Contract. 52.217-9 Option to Extend the T

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.)  
 Exercise option year 3. for the period from 08/01/2010 through 07/31/2011

As a result of this modification the total contract increases as follows:

from \$12,639.80  
 by: \$6,319.90  
 to: 18,959.70

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)  
 Kathryn Rato  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. United States of America  
 BY Kathryn M. Rato  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 09/17/2010  
 (Signature of person authorized to sign)

|                          |  |  |                       |
|--------------------------|--|--|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA4P08093/0002 | <b>Title</b><br>Key Systems Maintenance Servic | <b>Page</b><br>2 of 4 |
|--------------------------|--|--|-----------------------|

**Total Funding:** \$18,959.70

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

|                         |                    |   |                 |                      |                   |                   |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|
| <b>Line Item Number</b> | <b>Description</b> | <b>Delivery Date<br/>(Start date to End date)</b> | <b>Quantity</b> | <b>Unit of Issue</b> | <b>Unit Price</b> | <b>Total Cost</b> |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

*Security System Maintenance Agreement PRSBRF08029 0001*

|      |                     |                            |      |     |        |            |
|------|---------------------|----------------------------|------|-----|--------|------------|
| 0003 | OPTIONAL Third Year | (08/01/2010 to 07/31/2011) | 1.00 | JOB | \$0.00 | \$6,319.90 |
|------|---------------------|----------------------------|------|-----|--------|------------|

Change in Extended Description, Quantity  
 In accordance with terms and conditions attached, In accordance with (iaw) payment term: payment of annual flat fee in arrears of service period, and iaw the Prompted Payment Act.

**Previous Total:** \$12,639.80  
**Modification Total:** \$6,319.90  
**Grand Total:** \$18,959.70  
 (Includes Discounts)

finance/E. Harris\vendor

**Contract Level  
Funding Summary**

**Document Number**  
DTMA4P08093/0002

**Title**  
Key Systems Maintenance Servic

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**Funding Strip Code**

2010 - 70 - x4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106172 - 76 - NDA0 - 25305  
- 6100 - 6600 -

**Change in Funded Amount**

\$6,319.90

Reference Requisition: PRSBRF08029/0002

**Address Detail****Title**

Key Systems Maintenance Servic

**Document Number**

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**Shipping Addresses**

| Code | Detail   |
|------|--|
| 0001 | <b>Org:</b> Suisun Bay Reserve Fleet, Maritime Administration<br><b>Addr:</b> 2595 Lake Herman Road, P.O. Box 318<br><br>Benicia CA 94510<br><b>Attn:</b> Esther Harris, COTR<br><b>Phone:</b> (707) 745-0487 ext.<br><b>Fax:</b> ( ) - ext. |

**Invoice Addresses**

| Code | Detail   | Code | Detail  |
|------|--|------|---|
| 0001 | <b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,<br><b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B<br><br>Oklahoma City OK 73125<br><b>Attn:</b> Susan Wong, FCO<br><b>Phone:</b> (415) 744-2574 ext.<br><b>Fax:</b> ( ) - ext. | 0002 | <b>Org:</b> DOT/Maritime Administration, WR Finance<br><b>Addr:</b> 201 Mission St Ste 2200<br><br>San Francisco CA 94105<br><b>Attn:</b> Eddie T. Fong, Staff Accounting<br><b>Phone:</b> (415) 744-2572 ext.<br><b>Fax:</b> (415) 744-2576 ext. |