

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 32. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 02/09/2010  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
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

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

DUNS 028776060  
BAY ALARM COMPANY  
60 BERRY DR  
Pacheco, CA 94553-5601

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. BAY ALARM ACCT # / DTMA4N10001(X) 10B. DATED (SEE ITEM 13)  
10/01/2009

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)**

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)  
FAR 43.103(b) Unilateral Contract ModificationE. 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.) THIS MOD FULLY FUNDS THIS WORK AS DESCRIBED BELOW:**Warehouse alarm monitoring services for the Alameda Warehouse 1651 Viking Street Bldg #168 Alameda, California 94501  
DUNS: 028776060  
Account: 803820

The remainder of the funding for this contract is being added to cover the 2nd, 3rd and 4th Quarters of 2010, for a new total of (5 X \$757.23) = \$3,786.15.

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

02/09/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4N10001/0001	<b>Title</b> 4N10001 WHO ALARM MONITOR	<b>Page</b> 2 of 3
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**Total Funding:** \$3,786.15

**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
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ALAMEDA WAREHOUSE ALARM MONITORING SERVICES  
DUNS: 028776060  
Account:# 803820  
PRWR1000003/0001

0001AA	ADDITIONAL FUNDING	12/31/2010	1.00	LOT	\$2,272.15	\$2,272.15
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This is a New Line

The total budget for this requirement is estimated at \$3,800.00 for Warehouse alarm monitoring services for the Alameda Warehouse 1651 Viking Street Bldg #168 Alameda, California 94501

DUNS: 028776060

Account: 803820

The remainder of the funding for this contract is being added to cover the 2nd, 3rd and 4th Quarters of 2010, for a new total of (5 X \$757.23) = \$3,786.15. The account will be billed on a quarterly billing cycle by sending invoice to:

Maritime Administration

Alameda Warehouse

1651 Viking Street Bldg #168

Alameda, California 94501

Attention: Mr. Mike Streblov, Contracting Officers Technical Representative

On receipt of a valid invoice which includes the applicable contract number DTMA4N100001 and billing period, Mr Mike Streblov, Contracting Officer's Technical Representative (COTR) will call the Bay Alarm Service number @ 800-610-1000 to provide the purchase card number authorized for payment.

Bay Alarm

60 Berry Drive

Pacheco, Ca. 94553-5601

Carrie Berg / Corporate Accounts

(925) 808-4490

Sales: 800-610-1000

carrie.berg@bayalarm.com

COTR will provide Contracting Officer quarterly report from PCRS of payments made for contract closeout requirements.

Ref Req No: PRWR1000003/0001

Funding Information:

2010 - - X4303 - RRF 968 - 70 - MHT0 - 0 - 0000 - 000000 -

70 - 106168 - 70 - MHT0 - 25408 - - -

2,272.15

**Previous Total:** \$1,514.00

**Modification Total:** \$2,272.15

**Grand Total:** \$3,786.15

(Includes Discounts)

VENDOR/COTR/CO/FINANCE

PAYMENT WILL BE MADE BY PURCHASE CARD.

ON RECEIPT OF AN INVOICE, MR. MIKE STREBLOW, COTR WILL CALL 800-610-1000 TO PROVIDE PURCHASE CARD NUMBER.

**Address Detail****Title**

4N10001 WHO ALARM MONITOR

**Document Number**

DTMA4N10001/0001

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> MARAD SBS WAREHOUSE <b>Addr:</b> 1651 VIKING STREET BLDG. 168  ALAMEDA CA 94501 <b>Attn:</b> JERRY BELLOWS, LMO Division of Pacific Oper: <b>Phone:</b> (510) 337-5154 ext. <b>Fax:</b> (510) 337-5146 ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.

**Requisitioning Office Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, Western Region <b>Addr:</b> 201 Mission St Ste 1800  San Francisco CA 94105 <b>Attn:</b> Hank Ryan <b>Phone:</b> (415) 744-2577 ext. <b>Fax:</b> ( ) - ext.