

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/09/2011	4. REQUISITION/PURCHASE REQ. NO. PRCR0900195	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PRATT LANDRY ASSOCIATES, INC 530 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70119-7193			9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V09372
			(X) 10B. DATED (SEE ITEM 13) 09/17/2009
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)

2009 - - X4303 - RRF - 9 - 6770 - - MHT00 - - 70 - 096167 - 70 - MHT0 - 31040 - 6100 - 6600 -

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. FAR 52.232-18 Availability of Funds
<input checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 close out the purchase order. It is being closed unilaterally as vendor failed to sign requested bilateral modification after four requests to do so.

As a result of this modification, the purchase order total is:

From: \$10,958.00
Change: \$ 0.00
To: \$10,958.00

The vendor agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid against this purchase order. By signing this modification, the vendor is providing a closing statement certifying completion of this purchase order as required by FAR 4.840-5(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) Marie Casse
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. United States of America BY <u>Marie Casse</u> (Signature of Contracting Officer)	16C. DATE SIGNED 12/09/2011

Line Item Summary	Document Number DTMA1V09372/0001	Title WHSE-PTZ CAMERA	Page 2 of 2
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Total Funding: \$10,958.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	Provide and install one (1) Pan/Tilt/Zoom Camera at Poland Ave. Warehouse	10/31/2009 (09/30/2009 to 10/31/2009)	0.00	JOB	\$0.00	\$0.00
<p>Change in Extended Description This modification is issued to close out the purchase order only.</p> <p>The contractor shall install one (1) GE Legend GEA-DE8-D36N. Legend Dome, 36X day/Night WDR, Heavy Duty Housing, Htr/Fan, Clear Polycarbonate, NTSC, Coax/UTP Pan/Tilt/Zoom (PTZ) Dome Camera, 36X optical zoom and 520 TV lines of resolution. Day/Night, Model: GE Legend GEA-DE8-D36N. or Equal on River Side exterior Bay 29. The camera will be connected to the existing DVR. An existing camera will be disconnected to make room. A camera pole shall be mounted on the side of the warehouse and at the top to extend the camera at least 15' above the roof of the warehouse to provide a better view of the ships. This camera must be compatible with existing GE DVR. SEE SECTION C.1 STATEMENT OF WORK</p>						

Ref Req No: PRCR0900195

Previous Total: \$10,958.00
Modification Total: \$0.00
Grand Total: \$10,958.00
(Includes Discounts)