

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/22/2010	2. CONTRACT NO. (If any) GS-07F-0467U	6. SHIP TO:	
3. ORDER NO. DTMA1F10120	4. REQUISITION/REFERENCE NO. PROP1000144/0001	a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590		b. STREET ADDRESS	
7. TO:		c. CITY	d. STATE e. ZIP CODE
a. NAME OF CONTRACTOR		f. SHIP VIA	
b. COMPANY NAME Tec Pro, Ltd.		8. TYPE OF ORDER	
c. STREET ADDRESS 6400 Woodmont Dr		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Anchorage	e. STATE AK	f. ZIP CODE 99516-1890	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	Destination
<input checked="" type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE		2 days 10.000 %
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			
	21. MAIL INVOICE TO: Tammy Cumett					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City					17(h) TOT. (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710					
c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$192,074.07	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/22/2010	CONTRACT NO. GS-07F-0467U	ORDER NO. DTMA1F10120
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Security camera purchase and installation at Clinton St Baltimore Layberth site.</p> <p>Four(4) Security cameras purchase and installation at Clinton St Baltimore MARAD Layberth site in accordance with SOW.</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 09/02/2010 10/01/2010 01/31/2011</p> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - 70 - X4303 - RRF 941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - MIS0 - 31050 - 6100 - 6600 - \$16,383.57</p>	1.00	JOB	16,383.570	16,383.57	
0002	<p>Security camera purchase and installation at Pier 6 Baltimore Layberth site</p> <p>Three(3) Security cameras purchase and installation at the Pier 6 Baltimore MARAD Layberth sites in accordance with SOW.</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 09/02/2010 10/01/2010 01/31/2011</p> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - 70 - X4303 - RRF 941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - MIS0 - 31050 - 6100 - 6600 - \$14,012.68</p>	1.00	JOB	14,012.680	14,012.68	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$30,396.25

**ORDER FOR SUPPLIES OR SERVICES
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DATE OF ORDER 09/22/2010	CONTRACT NO. GS-07F-0467U	ORDER NO. DTMA1F10120
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0003	<p>Security camera purchase and installation at Newport News Layberth sites.</p> <p>Three(3) Security cameras purchase and installation at 23rd Street Newport NewMARAD layberth site in accordance with the SOW.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/02/2010</td> <td>10/01/2010</td> <td>01/31/2011</td> </tr> </table> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - A0 - MISO - 0 - 000 - 000000 - 70 - 106141 - A0 - MISO - 3105 - 6100 - 6600 - \$0.00</p> <p>2010 - 70 - X4303 - RRF941 - A0 - MISO - 0 - 0000 - 000000 - 70 - 106141 - A0 - MISO - 31050 - 6100 - 6600 - \$14,012.68</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/02/2010	10/01/2010	01/31/2011	1.00	JOB	14,012.680	14,012.68	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/02/2010	10/01/2010	01/31/2011										
0004	<p>Security camera purchase and installation at Poland St New Orleans Layberth sites.</p> <p>Three(3) Security cameras purchase and installation at Poland St New Orleans MARAD layberth site in accordance with SOW.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/02/2010</td> <td>10/01/2010</td> <td>01/31/2011</td> </tr> </table> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - A0 - MISO - 0 - 000 - 000000 - 70 - 106141 - A0 - MISO - 3105 - 6100 - 6600 - \$0.00</p> <p>2010 - 70 - X4303 - RRF941 - A0 - MISO - 0 - 0000 - 000000 - 70 - 106141 - A0 - MISO - 31050 - 6100 - 6600 - \$14,012.68</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/02/2010	10/01/2010	01/31/2011	1.00	JOB	14,012.680	14,012.68	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/02/2010	10/01/2010	01/31/2011										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$28,025.36

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DATE OF ORDER 09/22/2010	CONTRACT NO. GS-07F-0467U	ORDER NO. DTMA1F10120
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0005	<p>Security camera purchase and installation at Marrero, LA Layberth site</p> <p>Seven(7) Security cameras purchase and installation at Marrero, LA MARAD layberth site in accordance with SOW.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/02/2010</td> <td>10/01/2010</td> <td>01/31/2011</td> </tr> </table> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - X4303 - RRF 941 - A0 - MISO - 0 - 000 - 000000 - 70 - 106141 - A0 - MISO - 3105 - 6100 - 6600 - \$0.00</p> <p>2010 - 70 - X4303 - RRF941 - A0 - MISO - 0 - 0000 - 000000 - 70 - 106141 - A0 - MISO - 31050 - 6100 - 6600 - \$23,496.25</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/02/2010	10/01/2010	01/31/2011	1.00	JOB	23,496.250	23,496.25	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/02/2010	10/01/2010	01/31/2011										
0006	<p>Security camera purchase and installation at Long Beach, CA Layberth site</p> <p>Two(2) Security cameraS purchase and installation at the Long Beach, CA MARAD layberth site in accordance with SOW.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>10/01/2010</td> <td>01/31/2011</td> </tr> </table> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - 70 - X4303 - RRF941 - A0 - MISO - 0 - 0000 - 000000 - 70 - 106141 - A0 - MISO - 31050 - 6100 - 6600 - \$11,641.79</p>	<i>Start Date</i>	<i>End Date</i>	10/01/2010	01/31/2011	1.00	JOB	11,641.790	11,641.79			
<i>Start Date</i>	<i>End Date</i>											
10/01/2010	01/31/2011											

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$35,138.04

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DATE OF ORDER 09/22/2010	CONTRACT NO. GS-07F-0467U	ORDER NO. DTMA1F10120
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	<p>Security camera purchase and installation at Alameda, CA Layberth site</p> <p>Twelve(12) Security cameras purchase and installation at the Alameda, CA MARAD layberth site in accordance with SOW.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2010 01/31/2011</p> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - MIS0 - 31050 - 6100 - 6600 - \$35,350.71</p>	1.00	JOB	35,350.710	35,350.71	
0008	<p>Security camera purchase and installation at Pier 50, SF, CA Layberth site</p> <p>Three(3) Security cameras purchase and installation at Pier 50, SF, CA MARAD layberth site in accordance with SOW.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2010 01/31/2011</p> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - MIS0 - 31050 - 6100 - 6600 - \$18,754.46</p>	1.00	JOB	18,754.460	18,754.46	
0009	<p>Security camera purchase and installation at Pier 96, SF, CA Layberth site</p> <p>Three(3) Security cameras purchase and installation at Pier 96, SF, CA MARAD layberth site in accordance with SOW.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2010 01/31/2011</p> <p>Reference Requisition: PROP1000144/0001</p> <p>Funding Information: 2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - MIS0 - 31050 - 6100 - 6600 - \$14,012.68</p>	1.00	JOB	14,012.680	14,012.68	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$68,117.85

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DATE OF ORDER 09/22/2010	CONTRACT NO. GS-07F-0467U	ORDER NO. DTMA1F10120
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0010	Security camera purchase and installation at Tacoma, WA Layberth site Four(4) Security cameras purchase and installation at the Tacoma MARAD layberth site in accordance with SOW. <table style="margin-left: auto; margin-right: auto; border: none;"> <tr> <td style="padding: 0 10px;"><i>Start Date</i></td> <td style="padding: 0 10px;"><i>End Date</i></td> </tr> <tr> <td style="padding: 0 10px;">10/01/2010</td> <td style="padding: 0 10px;">01/31/2011</td> </tr> </table> Reference Requisition: PROP1000144/0001 Funding Information: 2010 - 70 - X4303 - RRF941 - A0 - MISO - 0 - 0000 - 000000 - 70 - 106141 - A0 - MISO - 31050 - 6100 - 6600 - \$16,383.57	<i>Start Date</i>	<i>End Date</i>	10/01/2010	01/31/2011	1.00	JOB	16,383.570	16,383.57	
<i>Start Date</i>	<i>End Date</i>									
10/01/2010	01/31/2011									
0011	Security camera purchase and installation at Philadelphia, PA Layberth site Three(3) Security cameras purchase and installation at the Philadelphia, PA MARAD layberth site in accordance with SOW. <table style="margin-left: auto; margin-right: auto; border: none;"> <tr> <td style="padding: 0 10px;"><i>Start Date</i></td> <td style="padding: 0 10px;"><i>End Date</i></td> </tr> <tr> <td style="padding: 0 10px;">10/01/2010</td> <td style="padding: 0 10px;">01/31/2011</td> </tr> </table> Reference Requisition: PROP1000144/0001 Funding Information: 2010 - 70 - X4303 - RRF941 - A0 - MISO - 0 - 0000 - 000000 - 70 - 106141 - A0 - MISO - 31050 - 6100 - 6600 - \$14,013.00	<i>Start Date</i>	<i>End Date</i>	10/01/2010	01/31/2011	1.00	JOB	14,013.000	14,013.00	
<i>Start Date</i>	<i>End Date</i>									
10/01/2010	01/31/2011									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$30,396.57

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COMMERCIAL CLAUSES

1 STATEMENT OF WORK

Statement of Work for Layberth Security Camera installation

This contract will be for the installation of a security camera system at the layberths currently leased by the Maritime Administration (MARAD).

The security camera system will consist of the following equipment:

- " Security Camera (Stardot Netcam XL or equivalent)
- " Maritime rated enclosure (If camera not already rated for use in a maritime environment)
- " Mounting poles (as needed)
- " Mounting hardware
- " Connecting cabling
- " Computer for camera operations and image storage (180 days of storage at highest resolution minimum)
- " Camera control software

The contract will be for the cost of all the above equipment plus installation.

This delivery order will be divided into the following into the following clients:

Location	Camera Count
Clinton St., Baltimore	4
Pier 6, Baltimore	3
23rd St, Newport News	3
Poland St, New Orleans	3
Marerro, LA	7
Long Beach, CA	2
Alameda, CA	12
Pier 50, San Fran, CA	5
Pier 96, San Fran, CA	3
Tacoma, WA	4
Philadelphia	3

All contractors will have to be in compliance with all requirements for the installation for security camera system for any and all states they install cameras.