

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 4

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 01/28/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Tec Pro, Ltd. 6400 Woodmont Dr Anchorage, AK 99516-1890	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0467U / DTMA1F10120
	(X) 10B. DATED (SEE ITEM 13) 09/22/2010

CODE m 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.

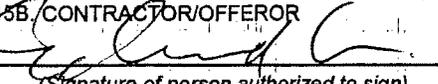
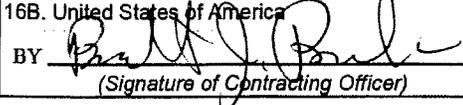
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to extend the period of performance from January 31 to March 31, 2011 as an equitable adjustment in time for changes in the scope of work. The total price is neither increased nor decreased by reason of this modification.

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) EDWARD KNOCK / GSA MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burnowski
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/26/2011
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/26/11 01/26/2011

Total Funding: \$200,766.94

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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Block 14, item 3: To correct a typo the prompt payment discount is changed from 10 per cent in 2 days to 2 per cent in 10 days.

0001	Security camera purchase and installation at Clinton St Baltimore Layberth site.	09/02/2010 (10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period
Three (3) Security cameras purchase and installation at Clinton St Baltimore MARAD Layberth site in accordance with SOW.

Ref Req No: PROP1000144/0001

0002	Security camera purchase and installation at Pier 6 Baltimore Layberth site	09/02/2010 (10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period
Three(3) Security cameras purchase and installation at the Pier 6 Baltimore MARAD Layberth sites in accordance with SOW.

Ref Req No: PROP1000144/0001

0003	Security camera purchase and installation at Newport News Layberth sites.	09/02/2010 (10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period
Two (2) Security cameras purchase and installation at 23rd Street Newport New MARAD layberth site in accordance with the SOW as modified by Modificaton 001 to the order (See its Block 14).

Ref Req No: PROP1000144/0001

0004	Security camera purchase and installation at Poland St New Orleans Layberth sites.	09/02/2010 (10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period
Nine (9) Security cameras purchase and installation at Poland St New Orleans MARAD layberth site In accordance with SOW as modified by Modificaton 001 to the order (See its Block 14).

Ref Req No: PROP1000144/0001

0005	Security camera purchase and installation at Marrero, LA Layberth site	09/02/2010 (10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period
Six (6) Security cameras purchase and installation at Marrero, LA MARAD layberth site in accordance with SOW as modified by Modificaton 001 to the order (See its Block 14).

Ref Req No: PROP1000144/0001

Total Funding: \$200,766.94

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
0006	Security camera purchase and installation at Long Beach, CA Layberth site Change in Performance Period Two (2) Security cameras purchase and installation at Long Beach. CA MARAD layberth site in accordance with SOW. Ref Req No: PROP1000144/0001	(10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
0007	Security camera purchase and installation at Alameda, CA Layberth site Change in Performance Period Line item cancelled Ref Req No: PROP1000144/0001	(10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
0008	Security camera purchase and installation at Pier 50, SF, CA Layberth site Change in Performance Period Five (5) Security cameras purchase and installation at Pier 50, SF, CA MARAD layberth site in accordance with SOW. Ref Req No: PROP1000144/0001	(10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
0009	Security camera purchase and installation at Pier 96, SF, CA Layberth site Change in Performance Period (3) Security cameras purchase and installation at Pier 96, SF, CA MARAD layberth site in accordance with SOW. Ref Req No: PROP1000144/0001	(10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
0010	Security camera purchase and installation at Tacoma, WA Layberth site Change in Performance Period Two (2) Security cameras purchase and installation at Tacoma, WA MARAD layberth site in accordance with SOW. Ref Req No: PROP1000144/0001	(10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00

Total Funding: \$200,766.94

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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0011	Security camera purchase and installation at Philadelphia, PA Layberth site Change in Performance Period Two (2) Security cameras purchase and installation at the Philadelphia, PA MARAD layberth site in accordance with SOW as modified by Modificaton 001 to the order (See its Block 14).	(10/01/2010 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
Ref Req No: PROP1000144/0001						

0012	Fundig for the Delivery Change in Performance Period For administrative convenience all funding for this order is moved to this CLIN. Funding includes \$8,692.87 from PR MA-PR612-20110010 to fund price increase resulting from this modification.	(10/01/2010 to 03/31/2011)	0.00		\$0.00	\$0.00
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Previous Total: \$200,766.94
Modification Total: \$0.00
Grand Total: \$200,766.94
 (Includes Discounts)