AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	12/10/2010	See Lines	

6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

7. ADMINISTERED BY *(If other than Item 6)* CODE

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

Tec Pro, Ltd.
6400 Woodmont Dr
Anchorage, AK 99516-1890

CODE m FACILITY CODE

	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

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)*

E. IMPORTANT: Contractor ☐ is not, [X] 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 cancel the requirement for the Alameda site (CLIN 0007) and to change the implementation requirement from cable to wireless at the four locations: 1) Philadelphia, PA (CLIN 0011); 2) 23rd Street, Newport News, VA (CLIN 0003); 3) Poland Street, New Orleans, LA (CLIN 0004) and; 4) Marerro, LA (CLIN 0005) and to reduce the number of cameras from 4 to 3 at Clinton Street, Baltimre (CLIN 0001).
B. The wireless NEMA implementation includes the following: NEMA enclosure (Weather rated for maritime environments); Esteem Maritime radio with Omni-Direction and Yagi directional antennas; Battery backup in radio enclosures where cameras are attached; Power conversion (100-240v to 12v); 48v conversion for POE devices (cameras/radios). All these enclosures are also rated from -60 to 190 in addition to being fully waterproof and fully weather rated for maritime environments. They also include the following: RONE Towers (for hurricane proof environments); Remote viewing stations to the NewPort News, Philadelphia, PA and Poland Street locations and; DIN mounted computer to the Philadelphia and NewPort News locations (located in the NEMA enclosure). Site survey / Final inspection reviews are also included. (Continued in Header Text).

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)*	
Joseph M. Saunders, Vice President		Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 12/14/10 ~~12/10/2010~~

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	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
Block 14,litem 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.	0001	09/02/2010 (10/01/2010 to 01/31/2011)	1.00	JOB	$14,300.880	$ 14,300.88

Three (3) Security cameras purchase and installation at Clinton St Baltimore MARAD Layberth site in accordance with SOW.

Ref Req No: PROP1000144/0001

Funding Information:

2010 - 70 - X4303 - RRF 941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 -
106141 - A0 - MIS0 - 31050 - 6100 - 6600 -
$0.00

0002	Security camera purchase and installation at Pier 6 Baltimore Layberth site	0002	09/02/2010 (10/01/2010 to 01/31/2011)	1.00	JOB	$14,748.880	$ 14,748.88

Three(3) Security cameras purchase and installation at the Pier 6 Baltimore MARAD Layberth sites in accordance with SOW.

Ref Req No: PROP1000144/0001

Funding Information:

2010 - 70 - X4303 - RRF 941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 -
106141 - A0 - MIS0 - 31050 - 6100 - 6600 -
$0.00

0003	Security camera purchase and installation at Newport News Layberth sites.	0003	09/02/2010 (10/01/2010 to 01/31/2011)	1.00	JOB	$15,069.600	$ 15,069.60

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

Funding Information:

2010 - - X4303 - RRF 941 - A0 - MIS0 - 0 - 000 - 000000 - 70 -
106141 - A0 - MIS0 - 3105 - 6100 - 6600 -
$0.00

2010 - 70 - X4303 - RRF941 - A0 - MISO - 0 - 0000 - 000000 - 70 -
106141 - A0 - MISO - 31050 - 6100 - 6600 -
$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	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0004	Security camera purchase and installation at Poland St New Orleans Layberth sites.	0004	09/02/2010 (10/01/2010 to 01/31/2011)	1.00	JOB	$39,074.800	$ 39,074.80

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

Funding Information:

2010 - - X4303 - RRF 941 - A0 - MIS0 - 0 - 000 - 000000 - 70 -
106141 - A0 - MIS0 - 3105 - 6100 - 6600 -
$0.00

2010 - 70 - X4303 - RRF941 - A0 - MISO - 0 - 0000 - 000000 - 70 -
106141 - A0 - MIS0 - 31050 - 6100 - 6600 -
$0.00

0005	Security camera purchase and installation at Marrero, LA Layberth site	0005	09/02/2010 (10/01/2010 to 01/31/2011)	1.00	JOB	$37,600.400	$ 37,600.40

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

Funding Information:

2010 - - X4303 - RRF 941 - A0 - MIS0 - 0 - 000 - 000000 - 70 -
106141 - A0 - MIS0 - 3105 - 6100 - 6600 -
$0.00

2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 -
106141 - A0 - MIS0 - 31050 - 6100 - 6600 -
$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	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0006	Security camera purchase and installation at Long Beach, CA Layberth site	0006	(10/01/2010 to 01/31/2011)	1.00	JOB	$11,478.520	$ 11,478.52

Two (2) Security cameras purchase and installation at Long Beach. CA MARAD layberth site in accordance with SOW.

Ref Req No: PROP1000144/0001

Funding Information:

2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - MIS0 - 31050 - 6100 - 6600 - $0.00

0007	Security camera purchase and installation at Alameda, CA Layberth site	0007	(10/01/2010 to 01/31/2011)	1.00	JOB	$.000	$ 0.00

Line item cancelled

Ref Req No: PROP1000144/0001

Funding Information:

2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - MIS0 - 31050 - 6100 - 6600 - $0.00

0008	Security camera purchase and installation at Pier 50, SF, CA Layberth site	0008	(10/01/2010 to 01/31/2011)	1.00	JOB	$20,683.860	$ 20,683.86

Five (5) Security cameras purchase and installation at Pier 50, SF, CA MARAD layberth site in accordance with SOW.

Ref Req No: PROP1000144/0001

Funding Information:

2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - MIS0 - 31050 - 6100 - 6600 - $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	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0009	Security camera purchase and installation at Pier 96, SF, CA Layberth site	0009	(10/01/2010 to 01/31/2011)	1.00	JOB	$18,414.600	$ 18,414.60

(3) Security cameras purchase and installation at Pier 96, SF, CA MARAD layberth site in accordance with SOW.

Ref Req No: PROP1000144/0001

Funding Information:

2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 -
106141 - A0 - MIS0 - 31050 - 6100 - 6600 -
$0.00

0010	Security camera purchase and installation at Tacoma, WA Layberth site	0010	(10/01/2010 to 01/31/2011)	1.00	JOB	$15,457.960	$ 15,457.96

Two (2) Security cameras purchase and installation at Tacoma, WA MARAD layberth site in accordance with SOW.

Ref Req No: PROP1000144/0001

Funding Information:

2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 -
106141 - A0 - MIS0 - 31050 - 6100 - 6600 -
$0.00

0011	Security camera purchase and installation at Philadelphia, PA Layberth site	0011	(10/01/2010 to 01/31/2011)	1.00	JOB	$13,937.440	$ 13,937.44

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).

Ref Req No: PROP1000144/0001

Funding Information:

2010 - 70 - X4303 - RRF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 -
106141 - A0 - MIS0 - 31050 - 6100 - 6600 -
$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 (Includes Discounts)
0012	Fundig for the Delivery	(10/01/2010 to 01/31/2011)	0.00		$200,766.940	$ 0.00

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.

Funding Information:

70 - - X4303R - RF2011. - 9C - 0HQ4 - 1M - IS.106100 - 0000232 - 90
- 6100.660 - 0/ - 7010 - 61C0H - - - Q41MIS
$8,692.87

2010 - 70 - X4303R - RF941 - A0 - MIS0 - 0 - 0000 - 000000 - 70 -
106141 - A0 - MIS0 - 31050 - 6100 - - 6600
$192,074.07

Total Cost: $200,766.94