

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 0003 04/08/2011 MA-PR616-20110323

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 J.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3  
 Hale Roggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396  
 DIV. of GULF OPERATIONS U.S. DOT/MARITIME ADMINISTRATION 500 Poydras Street Suite 1223 New Orleans LA 70130-3394

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 Reginald D. Patrick  
 TCB SERVICES  
 Attn: Reginald D. Patrick, Govt. Bus. POC  
 2626 South Loop West Ste 150  
 Houston TX 77054-2694

(X) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DTMA-93-P-2011-0006  
 10B. DATED (SEE ITEM 13)  
 02/17/2011

CODE 957005622 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 ACKNOWLEDGEMENT 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) Net Increase: \$11,817.30  
 70X1750SMR.2011.120SML070.0000160000.25430.61006600

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).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 Mutual Agreement  
 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.)  
 The purpose of this modification is to: (1) increase funding for the CAPE GIBSON winter repair work/modification (Contract DTMA-93-P-2011-0006) in support of the following: (a) 300# CO2 Systems and Halon Systems Service Repairs- WO #4, (b) Senior Technician and Junior Technician for Kidde System Smoke Detection System Repairs - WO #4, (c) Life Raft Additional Service Repairs - WO#6, and, (2) extend the period of performance end date to reflect 04/30/11.  
 LIST OF CHANGES:  
 Period Of Performance End Date changed from 31-MAR-11 to 30-APR-11  
 Total Amount for this Modification: \$11,817.30  
 New Total Amount for this Version: \$112,909.39  
 New Total Amount for this Award: \$112,909.39  
 Continued ...

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)  
 Reginald D. Patrick, TCB SERVICES ALINE SMITH  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) 04/08/2011 (Signature of Contracting Officer) 04/08/2011

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 04/08/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110323	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) DIV. of GULF OPERATIONS U.S.DOT/MARITIME ADMINISTRATION 500 Poydras Street Suite 1223 New Orleans LA 70130-3394	CODE MAR-616
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TCB SERVICES Attn: Reginald D. Patrick, Govt Bus. POC 2626 South Loop West Ste 150 Houston TX 77054-2694		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 957005622 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-93-P-2011-0006	
		10B. DATED (SEE ITEM 13) 02/17/2011	

**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 ACKNOWLEDGEMENT 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) Net Increase: \$11,817.30  
70X1750SMR.2011.120SML1070.0000160000.25430.61006600

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	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.)

The purpose of this modification is to: (1) increase funding for the CAPE GIBSON winter repair work/modification (Contract DTMA-93-P-2011-0006) in support of the following: (a) 300# CO2 Systems and Halon Systems Service Repairs- WO #4, (b) Senior Technichian and Junior Technichian for Kidde System Smoke Detection System Repairs - WO #4, (c) Life Raft Additional Service Repairs - WO#6, and, (2) extend the period of performance end date to reflect 04/30/11.

**LIST OF CHANGES:**

Period Of Performance End Date changed from 31-MAR-11 to 30-APR-11

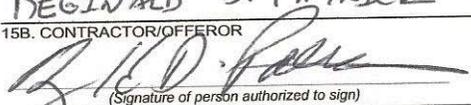
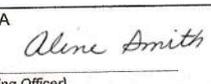
Total Amount for this Modification: \$11,817.30

New Total Amount for this Version: \$112,909.39

New Total Amount for this Award: \$112,909.39

Continued ...

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) REGINALD D. PATRICK OWNER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 04/08/2011
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/08/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-93-P-2011-0006/0003

PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR  
TCB SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$11,817.30 New Total Obligated Amount for this Award: \$112,909.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Unit Price changed from \$101092.09000 to \$112909.39000 Total Amount changed from \$101,092.09 to \$112,909.39 Obligated Amount for this modification: \$11,817.30 End Date changed from 31-MAR-11 to 30-APR-11</p> <p>CHANGES FOR DELIVERY LOCATION: 00093 - DGO BRF Amount changed from \$93,081.60 to \$112,909.39</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SML1070.0000160000.25430.610066 00 Amount changed from \$101,092.09 to \$112,909.39</p> <p>Delivery Location Code: 00093 - DGO BRF U. S. DOT/Martime Administration Division of Gulf Operations Beaumont Reserve Fleet 2600Amoco Road Beaumont TX 77705 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 02/17/2011 to 04/30/2011</p>				

*[Handwritten Signature]*  
04/08/2011