

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 01/25/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505
CODE 00092
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505
CODE 00092

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
E'KABEL PROJEKTS, INC.
1900 N MACARTHUR STE 130
OKLAHOMA CITY, OK 73127-2650
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09144
10B. DATED (SEE ITEM 13) 09/03/2009
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)
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:
BILATERAL 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.)

SHORE POWER CABLES
Modification issued to increase funding for cables. See line item summary.

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) JAW TORREALBA / Regional Director
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR OFFEROR
15C. DATE SIGNED 01/25/2010
16B. United States of America BY Monique P. Leake
16C. DATE SIGNED 01/25/2010
(Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243



| | | | |
|--------------------------|--|------------------------------------|-----------------------|
| Line Item Summary | Document Number DTMA2P09144/0002 | Title Shore Power Cables | Page 2 of 2 |
|--------------------------|--|------------------------------------|-----------------------|

Total Funding: \$117,638.69

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 |
|------------------|-------------|--|----------|---------------|------------|------------|
|------------------|-------------|--|----------|---------------|------------|------------|

POC is Martin Walker, Phone #: 757-887-3233 ext. 11
 Duns #150931918

| | | | | | | |
|------|--------------------|------------|------|----|----------|------------|
| 0001 | Shore Power Cables | 11/30/2009 | 0.00 | EA | \$805.60 | \$1,611.19 |
|------|--------------------|------------|------|----|----------|------------|

Change in Funding, Unit Price

Ref Req No: PRSAR090402

Funding Information:

- 2010 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70
 - 106171 - 76 - NDA0 - 25433 - 6100 - 6600 -
 1,611.19

| | | | | | | |
|------|---------------|------------|------|----|-----------|------------|
| 0002 | JUMPER CABLES | 11/30/2009 | 0.00 | EA | (\$75.91) | (\$303.64) |
|------|---------------|------------|------|----|-----------|------------|

Change in Funding, Unit Price

4 Reels x 250 ft - Telefonika Cables SHD-GC 3C #2AWG 15KV TPU Orange Jacket

Reels would need to be joy wound so that both end are accessible

4 Adalet PLM QSFL-415ABBRTF
 4 Adaptet PLM QPML415ABLTF

Install Couplers (Includes pouring the back of each insulator tube with 3M 2123 reenterable electrical insulating resin)

Funding Information:

- 2010 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70
 - 106171 - 76 - NDA0 - 25433 - 6100 - 6600 -
 -303.64

Previous Total: \$116,331.14
Modification Total: \$1,307.55
Grand Total: \$117,638.69
 (Includes Discounts)

In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.