

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 09/15/2009
4. REQUISITION/PURCHASE REQ. NO. PR800090024
5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380
7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Cruise Industry News
441 Lexington Avenue, Suite 809
New York, NY 10017
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V09130
10B. DATED (SEE ITEM 13) 05/21/2009

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
7009 - - 1750HQ - 200910P - - EDOE - - 500000015 - 5402 - - 25305 - - 6100 - 6600 - - -

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)
FAR 52-243-1 Changes - Fixed Price

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_ 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 cancel this purchase order in its entirety and de-obligate the funds.

15A. NAME AND TITLE OF SIGNER (Type or print)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. United States of America
16C. DATE SIGNED
BY (Signature of Contracting Officer)
09/15/2009

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V09130/0001	<b>Title</b> Subscription Renewal	<b>Page</b> 2 of 2
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	Subscription Renewal		0.00		(\$140.00)	(\$140.00)
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Change in Funding, Unit Price  
Cruise Industry News Quarterly Subscription Renewal

Ref Req No: PR800090024

Funding Information:

7009 - - 1750HQ - 200910P - - EDOE - - 500000015 - 5402  
 - - 25305 - - 6100 - 6600 - - -  
 -140.00

**Previous Total:** \$140.00  
**Modification Total:** (\$140.00)  
**Grand Total:** \$0.00  
 (Includes Discounts)