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)*
0002	09/22/2009	PR200090057	

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)*
MELANIE ARMSTRONG/703-918-1170
PRICEWATERHOUSECOOPERS LLP
1800 TYSON BLVD 9TH FL
MC LEAN, VA 22102-4257

CODE m FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0466N / DTMA1F09156
(X)	10B. DATED *(SEE ITEM 13)* 09/16/2009

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. 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)*
7009 - - 1750HQ - 20091OP - - EDOE - - 250000012 - 5000 - - 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)* Bilateral/52.212-4

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 change the description.

Please see attached summary of changes.

All other terms and conditions remain unchanged.

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)* Melanie Thomas Armstrong		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Alfredia Rich-Murphy	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 9/23/09	16B. United States of America BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/22/2009

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	Title	Page
	DTMA1F09156/0002	Accounting Services	2 of 4

Total Funding: $340,462.92

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Special Independent Accounting of Selected Transactions at USMM Academy	(09/16/2009 to 03/10/2010)	0.00	JOB	$0.00	$0.00

Change in Extended Description

The contractor shall provide services to the Department of Transportation Maritime Administration on a Firm-Fixed-Price basis for Special Independent Accounting of Selected Transactions at the U.S. Merchant Marine Academy(USMMA) located in Kings Point, NY in accordance with the attached Statement of Work (SOW). The period of performance shall be from September 16, 2009 through March 10, 2010. The USMMA facility can only be physically accessed during normal working hours unless otherwise coordinated with the Contracting Officer. Overtime shall not be authorized without prior approval by the Contracting Officer.

Points of Contact:
1. Contracting Officer's Technical Representative (COTR) shall be David Rivait @ 202-493-0476. (Please see attached Designation Letter.)
2. Kelly Flanagan (principal POC in New York), Assistant CFO for Academy Operations at kelly.flanagan@usmma.edu, 516-773-5954.

Travel: Allowable travel costs incurred by the Contractor in performance of this contract is authorized and reimbursable and shall be determined to be in accordance with the Federal Travel Regulations (FTR).
Quality Assurance Surveillance Plan (QASP): The Government has elected to incorporate the contractor's proposed QASP (Section 4.0 Appendix A). The QASP is a plan describing how the agency will survey, observe, test, sample, evaluate and document the contractor's performance in meeting critical performance standards identified in this contract.

Ref Req No: PR200090057

Previous Total: $340,462.92
Modification Total: $0.00
Grand Total: $340,462.92
(Includes Discounts)

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

Routing Sheet

PRICEWATERHOUSECOOPERS

Sent By/Return To: JC Bott (X 4-1195)			9/23/09
Sign	**Review**		**Date**
☐	☒	JC Bott	9/23/09
☒	☐	Melanie Thomas Armstrong	
☐	☐		
☐	☐		
☐	☐		

Agency / Company	***Opportunity***
MARAD	Controls work
Type of Document: ☒Standard ☐Non-Standard ☐ Close-Out	
☐ NDA	☐ Contract
☐ TA ☐**Independence Preliminary**	☐ Task Order
☐ Subcontract/CSA ☐ **Independence Final**	☒ Modification
☐ Reps & Certs	☐ Correspondence

Remarks:
Corrects description to make it consistent with FFP

Contracts Use

Action	Date	Action	Date
☐Scan		☐FAX	
☐Return E-mail		☐Mail	
☐CAA		☐File	
☐ECM			
GFS#			
ECM Agreement#			