

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/04/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Bearing Point, LLC 1676 International Dr. McLean, VA 22102				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0016J / DTMA1F08032	
				(X) 10B. DATED (SEE ITEM 13) 12/17/2007	
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.

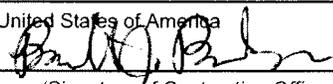
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 8.404 Use of the Federal Supply Schedule

E. IMPORTANT: Contractor 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 modification is to increase the order from \$35,028.00 by \$143,548.00 to \$178,576.00 Internal Control PMO Contract Support

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) Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/4/8
(Signature of person authorized to sign)			

Line Item Summary	Document Number DTMA1F08032/0001	Title Internal Control PMO Support	Page 2 of 3
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Total Funding: \$178,576.00

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
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0002	Internal Control PMO contract Support	09/30/2008	1.00		\$143,548.00	\$143,548.00
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This is a New Line
 Contractor shall provide assistance to the DOT Program Manager for Internal Controls and the Operating Administration by performing the tasks required under the OMB-123, Appendix A. Tasks will be performed to complete the requirements under each phase of Appendix A. The five phases of the fiscal year 2008 cycle are: Planning, Entity Level, Process level, Testing and conclude & report. The contractor will complete requirements within the five phases including: performing quantitative and qualitative materiality analysis, documenting business processes and control activities, conducting process level walkthroughs reviewing and testing entity level controls, assessing risk as it relates to information technology (IT), developing detailed level test plans, and testing key controls a they relate to the 4 focus area and high risk, material transaction classes. The contractor will also report the results of the tasks listed in the FMFIA Assurance Statement, the FY 2008 Performance and Accountability Report (PAR) and in a Summary Report. The Contractor will also complete on-going Program and Project Management tasks as required by the DOT Program Manager for Internal Controls.

Ref Req No: PR300080069

Funding Information:
 70 - 08 - 175000 - 2008 - 13 - GALO - - 290000013 - 9000253
 - 04 - 6100 - - 6600 - 11N86 - - - 041A
 143,548.00

Previous Total: \$35,028.00
Modification Total: \$143,548.00
Grand Total: \$178,576.00
 (Includes Discounts)

Address Detail**Title**
Internal Control PMO Support**Document Number**
DTMA1F08032/0001**Page**
3 of 3**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-310 Addr: 400 Seventh Street, SW., Room 7301 Washington DC 20590 Attn: Carroll R. Gibbs Phone: (202) 366-5812 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-310 Addr: 1200 New Jersey Ave., SE Washington DC 20590 Attn: Richard Weaver, Director, Management Services Phone: (202) 366-5816 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-310 Addr: 400 Seventh Street, SW., Room 7301 Washington DC 20590 Attn: Carroll R. Gibbs Phone: (202) 366-5812 ext. Fax: () - ext.