

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03/13/2008	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.**

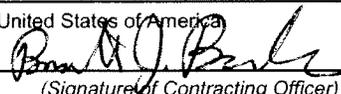
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 this modification is to increase the order from \$178,576 by \$20,005.50 to \$198,581 for Internal Control PMO support.

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 3/14/18
(Signature of person authorized to sign)			

<b>Line Item Summary</b>		<b>Document Number</b> DTMA1F08032/0002	<b>Title</b> Internal Control PMO Support					<b>Page</b> 2 of 3				
<b>Total Funding:</b> \$198,581.50												
<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>	
<b>See Line Item(s)</b>												
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>								
<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)		<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>					
0003	Internal Control PMO Support	09/30/2008		1.00		\$20,005.50	\$20,005.50					
<p>This is a New Line</p> <p>The Contractor shall revise narratives, control activity assessment tools and flow charts; validate data accuracy with MARAD process owners; and conduct peer reviews for the following MARAD business subprocesses under OMB Circular A-123:</p> <p>Procure to Pay Cash Management Credit Card Management Travel Management Contractor</p>												
<p>Funding Information:</p> <p>- 08 - - - - -</p> <p>20,005.50</p>												
							<b>Previous Total:</b>	\$178,576.00				
							<b>Modification Total:</b>	\$20,005.50				
							<b>Grand Total:</b>	\$198,581.50				
							(Includes Discounts)					

<b>Address Detail</b>	<b>Title</b> Internal Control PMO Support	<b>Document Number</b> DTMA1F08032/0002	<b>Page</b> 3 of 3
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### Shipping Addresses

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

### Invoice Addresses

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

### Requisitioning Office Addresses

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