

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 10/29/2007 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, W28-201 Washington, DC 20590 7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Paul Svec TEAM ONE SOLUTIONS, INC 14729 CATALINA STREET SAN LEANDRO, CA 94577-6609 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0140L / DTMA1V07115 10B. DATED (SEE ITEM 13) 08/22/2007

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) 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: D. OTHER (Specify type of modification and authority) FAR Clause 52.212-4 Contract Terms and Conditions -- Commercial Items

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.) a. The purpose of this modification increase funding by \$10,691.51 from \$4,478.28 to \$15,169.79 to cover the installation of additional equipment / software and labor. b. All other terms and conditions of item 10A above remain unchanged.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. E. Simmons 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 10/29/2007 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V07115/0001	<b>Title</b> Support for Nortel BMC at WR	<b>Page</b> 2 of 4
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Total Funding: \$15,169.79

<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>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0007	FREIGHT AND HANDLING  Change in Extended Description, Unit of Issue, Funding, Unit Price ADDED 10/18/2007 \$ 85.00 - EST 3722-R 10/22/2007 \$ 45.00 - EST 3743 10/22/2007 \$ 35.00 - EST 3744 10/22/2007 \$ 35.00 - EST 3744	08/30/2007	0.00	NTE	\$165.00	\$165.00
Funding Information: - - x303 - 9 - 07 - 30 - - 40MISO - 1600 - - 3105 - 07 - 3000 - 761 - - - 165.00						
0009	NORTEL BCM 400 3.7 TO4.0 UPGRADE KIT  This is a New Line P/N NTAB3686	11/01/2007	1.00	SET	\$603.14	\$603.14
Funding Information: - 2008 - 70 - X430300 - 0 - 9304 - - 0MIS00 - 700861 - - 93040MIS - 0 - 3105 - 06100 - 6600 - - 603.14						
0010	BCM 400 NEXT BUS DAY MGD SPARE SERVICES  This is a New Line P/N GF6300233	(11/01/2007 to 10/31/2008)	1.00	NTE	\$1,049.12	\$1,049.12
Funding Information: - 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - - 93040MIS - 0 - 3105 - 0 - 6100 - 6600 - - 1,049.12						

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**Total Funding:** \$15,169.79

**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
0011	BCM EXPANSION UNIT NBD SERVICES  This is a New Line P/N GF6300232	11/01/2007	1.00	NTE	\$349.71	\$349.71
Funding Information: - 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - - 93040MIS - 0 - 3105 - 0 - 6100 - 6600 - 349.71						
0012	BCM DTM (DIG TRUNK MOD) NBD SERVICES  This is a New Line P/N GF6300AB7	11/01/2007	1.00	NTE	\$149.09	\$149.09
Funding Information: - 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - - 93040MIS - 0 - 3105 - 0 - 6100 - 6600 - 149.09						
0013	BCM DSM/GATM8 NBD SERVICES  This is a New Line P/N GF6300AB6	11/01/2007	4.00	EA	\$103.05	\$412.20
Funding Information: - 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - - 93040MIS - 0 - 3105 - 0 - 6100 - 6600 - 412.20						

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**Total Funding:** \$15,169.79

**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
0014	BCM 400 REDUNDANT HD WITH RAID KIT  This is a New Line P/N NTAB3418E5	11/01/2007	1.00	EA	\$1,588.00	\$1,588.00
Funding Information: - 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - - 93040MIS - 0 - 3105 - 0 - 6100 - 6600 - 1,588.00						
0015	BCM 400 4.0 HARD DRIVEPROGRAMMED (20 GB) This is a New Line P/N NT7B10AAGDE5		2.00	EA	\$443.00	\$886.00
Funding Information: - 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - - 93040MIS - 0 - 3105 - 0 - 6100 - 6600 - 886.00						
0016	LABOR  This is a New Line 10/16/07 8@125=\$1,000 -EST32522 10/17/07 4@125= \$ 500. EST32522 10/22/07 1@125= \$ 125 EST3743		1.00	NTE	\$1,625.00	\$1,625.00
Funding Information: - 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - - 93040MIS - 0 - 3105 - 0 - 6100 - 6600 - 1,625.00						

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V07115/0001	<b>Title</b> Support for Nortel BMC at WR	<b>Page</b> 5 of 4
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**Total Funding:** \$15,169.79

**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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0017	OVERTIME		1.00	NTE	\$2,156.25	\$2,156.25
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This is a New Line  
10/16/07 3.5 @ \$187.50 = \$656.25 -EST32522  
10/18/07 8 @ \$187.50 = \$1,500.00 - EST 3722-R

Funding Information:  
- 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - -  
93040MIS - 0 - 3105 - 0 - 6100 - 6600 -  
2,156.25

0018	TRIP CHARGE		2.00	EA	\$60.00	\$120.00
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This is a New Line  
10/17/2007 -EST 32522  
10/22/2007 -EST 3743

Funding Information:  
- 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - -  
93040MIS - 0 - 3105 - 0 - 6100 - 6600 -  
120.00

0019	BCM 400 REDUNDANT POWER/FANS		1.00	EA	\$1,588.00	\$1,588.00
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This is a New Line

Funding Information:  
- 2008 - X4303 - 000 - - - - 93040MISO - 0700861 - -  
93040MIS - 0 - 3105 - 0 - 6100 - 6600 -  
1,588.00

**Previous Total:** \$4,478.28  
**Modification Total:** \$10,691.51  
**Grand Total:** \$15,169.79  
(Includes Discounts)