

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 09/30/2010
4. REQUISITION/PURCHASE REQ. NO.
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)
Melissa Longo
ActioNet, Inc.
2600 Park Tower Drive, Suite 1000
Vienna, VA 22180-7370
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS59-09-D-00467 / DTMA1F10125
(X) 10B. DATED (SEE ITEM 13) 09/24/2010
CODE m 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.
 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)
Mutual Agreement

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 remove CLIN 0003-System Administrator in it's entirety and add CLIN 007-Software Systems Engineer, add funding to CLIN 0005-travel.
- All else remains 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)
Melissa A. Longo, Director of Contracts
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Jill M. Kline
15B. CONTRACTOR/OFFEROR
Melissa Longo
(Signature of person authorized to sign)
15C. DATE SIGNED
9/30/10
16B. United States of America
BY
Jill M. Kline
(Signature of Contracting Officer)
16C. DATE SIGNED
09/30/2010

Line Item Summary	Document Number DTMA1F10125/0002	Title ActioNet - MarView	Page 2 of 3
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Total Funding: \$399,235.20

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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PR #300100197 Commitment #11N10485A

0003	System Administrator	01/28/2011	-720.00	HR	(\$79.28)	(\$57,081.60)
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(09/27/2010 to 01/28/2011)

Change in Description, Extended Description, Quantity, Funding, Unit Price, This is a Deleted Line
 Deleted modification 0002

Funding Information:

2010 - - 701017 - 50HQ201 - 0 - ITE0 - 00 - 3MV000013 -
 4016 - - 25305 - - 6100 - 6600 - - -
 -57,081.60

0005	Travel	01/28/2011	0.00	NTE	\$5,000.00	\$5,000.00
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(09/27/2010 to 01/28/2011)

Change in Funding, Unit Price
 Travel shall be pre-approved by COTR and in accordance with the FTR.

Funding Information:

2010 - - 701017 - 50HQ - 1I - TE00 - 0 - 3MV0000 - 134032 -
 - 25305 - - 6100 - 6600 - - -
 5,000.00

Line Item Summary	Document Number DTMA1F10125/0002	Title ActioNet - MarView	Page 3 of 3
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Total Funding: \$399,235.20

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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0007	Software Systems Engineer	01/28/2011 (09/27/2010 to 01/28/2011)	720.00	HR	\$87.94	\$63,316.80
	This is a New Line Added modification 0002.					

Funding Information:

2010 - - 701017 - 50HQ201 - 0I - TE0 - 00 - 3MV0000 -
134016 - - 25305 - - 6100 - 6600 - - -
57,081.60

2010 - - 701017 - 50HQ11T - E0 - 003M - V0 - 000134032 -
25305 - - 6100 - - 6600 - - - -
6,235.20

Previous Total: \$388,000.00
Modification Total: \$11,235.20
Grand Total: \$399,235.20
(Includes Discounts)