

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	02/15/2013	MA-PR340-20130026	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	00091		00091
U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
E-MANAGEMENT CONSULTANTS, INC. Attn: Ola Sage 1010 Wayne Avenue Suite 1150 Silver Spring MD 20910-6325			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.
			GS-06F-0722Z DTMA-91-F-2012-000022
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		03/21/2012
138668459			

**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 ACKNOWLEDGEMENT 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) Net Increase: \$28,534.14  
See Schedule

**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)
X	52.217-9 -- Option to Extend the Term of the Contract

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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 for the following:

- Exercise Option Year 1.
- Incrementally fund from February 21, 2013 to March 20, 2013 in the amount of \$28,534.14;
- Place funding in the amount of \$331,875.53 for this FFP commitment (subject to availability of funds) IAW FAR 52.232-18-- Availability of Funds.
- All other terms and conditions remain unchanged.

**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 20-FEB-13 to 20-FEB-14

Continued ...

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)	
		Alfredia Rich-Murphy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	02/15/2013

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-06F-0722Z/DTMA-91-F-2012-000022/0001

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 E-MANAGEMENT CONSULTANTS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$342,409.67 New Total Amount for this Award: \$1,000,325.20 Obligated Amount for this Modification: \$28,534.14 New Total Obligated Amount for this Award: \$333,622.79 Requisitioner changed from  to Mark Jacobson  CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$28,534.14 Start Date Added : 02/21/2013 End Date Added : 02/20/2014 Exercised option  NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$342,409.67 Days after award: Unassigned Shipping Address: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001  Mark For Address:  NEW ACCOUNTING CODE ADDED: Account code: 70131750HQ.2013.1ITE000300.0000134008.25704.610066 00 FY 2013 Quantity: 0 Amount: \$14,837.75 Percent: 51.99999 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2013.93040ADP00.1361000000.25704.610066 00/7013613040ADP0 FY 2013 Quantity: 0 Amount: \$13,696.39 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-06F-0722Z/DTMA-91-F-2012-000022/0001

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 E-MANAGEMENT CONSULTANTS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 48.00001 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 70131750HQ.2013.1ITE000300.0000134008.25704.610066 00 FY 2013 Quantity: 0 Amount: \$313,875.53 Percent: 100 Subject To Funding: Y Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125  Delivery Location Code: 00091 U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 03/21/2012 to 02/20/2014				