

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
0001

3. EFFECTIVE DATE
09/30/2008

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)

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

APPLIED ENTERPRISE SOLUTIONS, LLC
109 SHIRMAC DR
SLIDELL, LA 70461-2901

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA1C08047

(X) 10B. DATED (SEE ITEM 13)
09/25/2008

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.

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)

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.)

This contract was created due to technical difficulties with DTMA1C08030 in the MARAD contract writing system. The Purpose of this modification therefore is to reconcile invoices paid under DTMA1C08030 and correctly relect obligated funds that remain available for invoice payment under this contract: DTMA1C08047.

Funded to date on line 0001	\$800,000.00
Invoiced and paid to date on this line	\$512,025.82
Funds remaining for future invoices	\$287,974.18

Add CLIN 0002 for a value of	\$44,300.00
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Contract funding is revised to a new total of	\$830,715.18
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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)
Erica L Williams

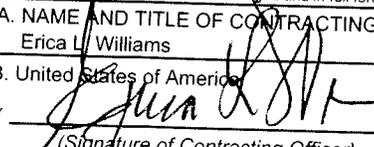
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

09/30/2008

Line Item Summary

Document Number

DTMA1C08047/0001

Title

MarView Replacement Contract

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Total Funding: \$830,715.18

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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This Contract replaces Contract DTMA1C08030

0001AA	SubCLIN for accounting/funding puposes only. Change in Performance Period, Funding, Unit Price PR300080108		0.00	LOT	(\$512,025.82)	(\$512,025.82)
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Funding Information:

2008 - 7008 - 175000 - 13FGAL - - 065 - - 0000 - 0134000 -
 - 25074 - - - 61000 - 11 - -
 -512,025.82

0002	Purchase of IT equipment to support Servers in Stennis, MS This is a New Line commitment number11N86600 Equipment includes: "easyCMBD" software Sun maintenance contract for 2 years per 7/18/2008 quote APC AP7730 Rack Automatic transfer switch for each MarView Cabinet 250GB SATA disks for Sun X2100 Servers P/N 540-7511 Sun Rack Mount rail P/N 371-2374 and cable MGT arm P/N 370-7668 Cisco 3750G-48TS-48 port network switch Funding is first increment, do not exceed current incremental funding. Prioritize order with COTR.	11/15/2008	1.00	LOT	\$44,300.00	\$44,300.00
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Funding Information:

2008 - 7008 - 175000 - 13FGAL - - 065 - - 0000 - 0134000 -
 - 25074 - - - 61000 - 11 - -
 44,300.00

Previous Total: \$1,298,441.00
Modification Total: (\$467,725.82)
Grand Total: \$830,715.18
 (Includes Discounts)

Address Detail**Title**

MarView Replacement Contract

Document Number

DTMA1C08047/0001

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320 Washington DC 20590-0001 Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 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: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.