

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 10

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 05/07/2009
 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)
 Bowhead Information Technology Service, Inc.
 15163 Dalgren Rd STE 103
 King George, VA 22485
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS595D450 / DTMA1F08168
 (X) 10B. DATED (SEE ITEM 13) 09/30/2008
 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)
 By Mutual Agreement of Both Parties and FAR 52.232-22 Limitation of Funds

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 establish CLIN 0002 and and fund SubClins 0002AA and 0002AB in the amounts of \$472,264.00 and 352,000.00, respectively for IT support services for the Merchant Marine Academy.

- A. The total funding limitation for this action is \$824,264.00.
- B. The total estimated cost for this taskorder is \$1,097,934.00.
- C. Notwithstanding the previously negotiated total for this order, the contractor is not authorized to make obligations or to incur costs in excess of \$824,264.00 without prior written consent of the Contracting Officer. The government will not be obligated to pay contractor any amount in excess of the ceiling amount of \$1,097,934.00; however the contractor is obligated to continue performance with no further entitlement from the Government.
- D. All other terms and conditions remain the same.

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)
 Lori K. Schendel, Director of Contracts
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Erica L. Williams
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 05/19/09
 16B. United States of America
 BY
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 05/27/09

Line Item Summary

Document Number
DTMA1F08168/0001

Title
Bowhead - IT Services USMMA

Page
2 of 10

Total Funding: \$824,264.00

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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Based on quote V5 provided by Ken Hawkins on 09/26/2008

0001	IT Support Services for the USMMA IAW attached SOW	09/30/2009	0.00		\$0.00	\$0.00
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(10/01/2008 to 09/30/2009)

Change in Funding

Ref Req No: PR300080316

Funding Information:

7009 - 1750 - MA2009 - 1PDA000 - 00 - 9000 - 05 - 0050 -
25215 - - 61006600 - - - - -
-1,097,934.00

0002	IT Support for the Merchant Marine Academy		0.00		\$0.00	\$0.00
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(10/01/2008 to 03/06/2009)

This is a New Line

PRMMA090032 and PRMMA090033

0002AA	IT Support Services for the Merchant Marine Academy		1.00	LOT	\$472,264.00	\$472,264.00
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(10/01/2008 to 03/06/2009)

This is a New Line

PRMMA090032

Funding information:

7009 - 1750 - MA2009 - 1PDA000 - 00 - 9000 - 05 - 0050 -
25215 - - 61006600 - - - - -
472,264.00

Line Item Summary

Document Number
DTMAIF08168/0001

Title
Bowhead - IT Services USMMA

Page
3 of 10

Total Funding: \$824,264.00

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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0002AB	IT Support Services for the Merchant Marine Academy	(03/07/2009 to 06/30/2009)	1.00	LOT	\$352,000.00	\$352,000.00
	This is a New Line PRMMA090033					

Funding Information:
7009 - 1750 - MA2009 - 1PDA000 - 00 - 9000 - 05 - 0050 -
25215 - - 61006600 - - - - -
352,000.00

Previous Total: \$1,097,934.00
Modification Total: (\$273,670.00)
Grand Total: \$824,264.00
(Includes Discounts)

Line Item Detail**Title**

Bowhead - IT Services USMMA

Document Number

DTMA1F08168/0001

Page

3 of 10

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
7009 - 1750 - MA2009 - 1PDA000 - 00 - 9000 - 05 - 0050 - 25215 - - 61006600 - - - - - -		(\$1,097,934.00)

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title Bowhead - IT Services USMMA	Document Number DTMA1F08168/0001	Page 4 of 10
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0002	IT Support for the Merchant Marine Academy			0.00		\$.000	\$ 0.00

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 10/01/2008 to 03/06/2009

Extended Description:
PRMMA090032 and PRMMA090033

Line Type: Priced

Period Type: Base Period

Product/Service Code: R498

SIC Code: 7376

NAICS CODE: 541513

Line Item Detail

Title

Bowhead - IT Services USMMA

Document Number

DTMA1F08168/0001

Page

5 of 10

Description

Company:

Model Number:

Inspection/Acceptance

Prod./Cat. Number:

NSN:

Location:

Drawing Number:

Recycled Product:

Level:

Spec. Number:

Color:

Serial Number:

Size:

Piece Number:

Pricing**Estimates**

Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Line Item Detail**Title**
Bowhead - IT Services USMMA**Document Number**
DTMA1F08168/0001**Page**
6 of 10**Detail**

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0002AA	IT Support Services for the Merchant Marine Academy			1.00	LOT	\$472,264.000	\$ 472,264.00

Contract Type: Fixed Price**Delivery Date:****Period of Performance:** 10/01/2008 to 03/06/2009**Extended Description:**

PRMMA090032

Line Type: Priced**Period Type:** Base Period**Product/Service Code:** R498**SIC Code:** 7376**NAICS CODE:** 541513

Line Item Detail	Title Bowhead - IT Services USMMA	Document Number DTMA1F08168/0001	Page 7 of 10
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Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
7009 - 1750 - MA2009 - 1PDA000 - 00 - 9000 - 05 - 0050 - 25215 - - 61006600 -		\$472,264.00

Line Item DetailTitle
Bowhead - IT Services USMMADocument Number
DTMA1F08168/0001Page
8 of 10**Detail**

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0002AB	IT Support Services for the Merchant Marine Academy			1.00	LOT	\$352,000.000	\$ 352,000.00

Contract Type: Fixed Price**Delivery Date:****Period of Performance:** 03/07/2009 to 06/30/2009**Extended Description:**

PRMMA090033

Line Type: Priced**Period Type:** Base Period**Product/Service Code:** R498**SIC Code:** 7376**NAICS CODE:** 541513

Line Item Detail

Title
Bowhead - IT Services USMMA

Document Number
DTMA1F08168/0001

Page
9 of 10

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

			Estimates		
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000 Est. Cost: .000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000 Est. Cost - Low: .000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000 Est. Cost - High: .000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000 Target Cost: .000
					Target Price: .000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
7009 - 1750 - MA2009 - 1PDA000 - 00 - 9000 - 05 - 0050 - 25215 - - 61006600 - -		\$352,000.00
- - - - -		

Address Detail

Title

Document Number

Page

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