

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 12/18/2009 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) Fred Spence, 985-781-9800 APPLIED ENTERPRISE SOLUTIONS, LLC 109 SHIRMAC DR SLIDELL, LA 70461-2901 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0605S / DTMA1F09042 (X) 10B. DATED (SEE ITEM 13) 03/27/2009 (X)

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.

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.

Table with 2 columns: CHECK ONE, and options A, B, C, D regarding contract modification.

E. IMPORTANT: Contractor is not, is required to sign this document and return 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 extend the period of performance from January 1, 2010 through January 31, 2010.

Funding will increase from \$360,263.70 by \$42,564.00 to \$402,827.70 (Not to exceed).

All other terms and conditions shall remain 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.

Signature blocks for 15A, 15B, 15C, 16A, 16B, and 16C.

Line Item Summary	Document Number DTMA1F09042/0003	Title Stennis Support	Page 2 of 5
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Total Funding: \$402,827.70

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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0005	Enterprise Architecture Services	(01/01/2010 to 01/31/2010)	1.00	NTE	\$42,564.00	\$42,564.00
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This is a New Line
Funds to extend services through January 31, 2010.

Ref Req No: PR300100026

Funding Information:

2010 - - 701017 - 50HQ1FT - E0 - 0300 - 00 - 00134009 -
2696061 - 00 - 6006600 - 11 - N100 - 62 - - -
42,564.00

Previous Total: \$360,263.70
Modification Total: \$42,564.00
Grand Total: \$402,827.70
(Includes Discounts)

Address Detail

Title
Stennis Support

Document Number
DTMA1F09042/0003

Page
3 of 5

Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Louis Effa, Supervisory IT Specialist Phone: (202) 366-9787 ext. Fax: (202) 366- ext.</p>

Code	Detail
0003	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Kathy Thomas, Management Analyst Phone: (202) 366-4181 ext. Fax: (202) 366-4187 ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Kathy Thomas, Management Analyst Phone: (202) 366-4181 ext. Fax: (202) 366-4187 ext.</p>

	Document No. DTMA1F09042/0003	Document Title Stennis Support	Page 4 of 5
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TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form	5
A.1 Summary of Changes	5

	Document No. DTMA1F09042/0003	Document Title Stennis Support	Page 5 of 5
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES