

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 09/19/2011	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 change the lines of accounting on the following CLINs:

- a. CLIN 0008 in accordance with the committed funds found in PRISM on Doc#MA-PR340-20110042; from LOA: 70111750HQ.2011.1ITE000300.0000134015.25305.61006600 to LOA: 70111750HQ.2011.1ITE0003MV.0000134016.25305.61006600;
- b. CLIN 0009 in accordance with the committed funds found in PRISM on Doc#MA-PR340-20110051 and c. CLIN 0010 in accordance with the committed funds found in PRISM on Doc#MA-PR340-20110056; from LOA: : 70111750HQ.2011.1ITE000300.0000134015.25704.61006600 and
- d. CLIN 0012 in accordance with the committed funds found in PRISM on Doc#MA-PR340-20110070; from LOA: 70111750HQ.2011.1ITE000300.0000134016.25704.61006600 to LOA: 70111750HQ.2011.1ITE0003MV.0000134016.25704.61006600.

See Summary for additional information.  
All other terms and conditions 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.

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  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. United States of America BY _____ (Signature of Contracting Officer)
	16C. DATE SIGNED 09/20/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F10125/0010	<b>Title</b> ActioNet - MarView	<b>Page</b> 2 of 4
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**Total Funding:** \$1,000,938.85

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0008	Mod 0005/ Operations and Maintenance (O&M) additional funding	(02/15/2011 to 03/04/2011)	0.00	NTE	\$0.00	\$0.00
	Change in Funding Additional funding for extended performance period 15 Feb 2011 thru 04 Mar 2011 to provide Marview Operations & Maintenance IT Services.  Performance period extension is in accordance with DTOS059-90-D-00467 Section I.5 52.217-8 Option to Extend Service					
	Funding Information: 2011 - 7011 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134015 - - - - - 25305 - 6100 - 6600 - -50,000.00					
	2011 - 7011 - 1750HQ - 1ITE000 - 3M - V - - 0000 - 134016 - - - - - 25305 - 6100 - 6600 - 50,000.00					
0009	Mod 0006/ Operations and Maintenance (O&M) additional funding	(03/05/2011 to 03/14/2011)	0.00	NTE	\$0.00	\$0.00
	Change in Funding Additional funding for extended performance period 05 Mar 2011 thru 14 Mar 2011 to provide Marview Operations & Maintenance IT Services.  Performance period extension is in accordance with DTOS059-90-D-00467 Section I.3 52.216-18 Ordering					
	Funding Information: 2011 - 7011 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134015 - - - - - 25704 - 6100 - 6600 - -36,245.74					
	2011 - 7011 - 1750HQ - 1ITE000 - 3M - V - - 0000 - 134016 - - - - - 25305 - 6100 - 6600 - 36,245.74					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F10125/0010	<b>Title</b> ActioNet - MarView	<b>Page</b> 3 of 4
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**Total Funding:** \$1,000,938.85

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0010	Mod 0007/ Operations and Maintenance (O&M) additional funding	(03/15/2011 to 04/08/2011)	0.00	NTE	\$0.00	\$0.00
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Change in Funding

Additional funding for extended performance period 03 Mar 2011 thru 08 Apr. 2011 to provide Marview Operations & Maintenance IT Services.

Performance period extension is in accordance with DTOS059-90-D-00467 Section 1.5 52.217-8 Option to Extend Services/ Section 1.3 52.216-18 Ordering

Funding Information:

2011 - 7011 - 1750HQ - 1ITE000 - 30 - 0000 - - 0134015 -  
25704 - - 6100 - - 6600 - - - -  
-74,469.43

2011 - 7011 - 1750HQ - 1ITE000 - 3M - V000 - - 0134016 -  
25704 - - 6100 - - 6600 - - - -  
74,469.43

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F10125/0010	<b>Title</b> ActioNet - MarView	<b>Page</b> 4 of 4
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**Total Funding:** \$1,000,938.85

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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0012	Mod 0008/ Operations and Maintenance (O&M) additional funding	(04/09/2011 to 06/30/2011)	0.00	NTE	\$0.00	\$0.00
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Change in Funding  
Provide increase to contract ceiling price by Increase to proposal CLINS 0001-0004 Labor categories (\$169,944.64) / Increase to proposal CLIN 0006 ODC (\$99,412.19).Total increase \$269,356.83

Funding Information:  
2011 - 7011 - 1750HQ - 1ITE000 - 30 - 0000 - - 0134016 -  
25704 - - 6100 - - 6600 - - - -  
-169,944.64

2011 - 7011 - 1750HQ - 1ITE000 - 30 - 0000 - - 0134016 -  
25704 - - 6100 - - 6600 - - - -  
-99,412.19

2011 - 7011 - 1750HQ - 1ITE000 - 3M - V000 - - 0134016 -  
25704 - - 6100 - - 6600 - - - -  
169,944.64

2011 - 7011 - 1750HQ - 1ITE000 - 3M - V000 - - 0134016 -  
25704 - - 6100 - - 6600 - - - -  
99,412.19

**Previous Total:** \$1,000,938.85  
**Modification Total:** \$0.00  
**Grand Total:** \$1,000,938.85  
(Includes Discounts)

*This Modification is funded by CLIN 0001 of MA-PR340-20110125*