

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 01/12/2012
4. REQUISITION/PURCHASE REQ. NO. MA-PR340-20120015
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091
7. ADMINISTERED BY (If other than Item 6) 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
DLT SOLUTIONS, LLC
Attn: Jessica Pasterak
13861 Sunrise Valley Drive
Suite 400
Herndon VA 20171-6126
CODE 541599882 FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35F-4543G
DTMA-91-F-2011-000002
10B. DATED (SEE ITEM 13)
02/09/2011

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: \$26,977.50
70121750HQ.2012.1ITE000300.0000134005.31300.61006600

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 Modification 3 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 to increase funding from \$253,306.89 by \$26,997.50 to \$280,045.39 for Purchase Order No. DTMA-91-F-2011-000002 dated 2/9/11 from a purchase to a Lease to Ownership Plan (LTOP).
A. Product Support and Updates for both Oracle Enterprise Edition and RAC. By this modification 4, MARAD ordered services from 02/21/11 to 02/20/2012. MARAD has obtain funds for the remainder of CLIN 0008.
Delivery: 1 Days After Award
Delivery Location Code: 00091
U.S. DOT/Maritime Administration
Office of Acquisition
MAR-380
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)
Katina Barham
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
01/12/2012
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-4543G/DTMA-91-F-2011-000002/0004

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NAME OF OFFEROR OR CONTRACTOR
 DLT SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	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: 02/21/2011 to 02/20/2012 Total Year 1 Product Support and Updates for both Oracle Enterprise Edition and RAC				26,977.50