

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 02/24/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001	CODE 00091
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 541599882 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 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)
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 Contract Terms and Conditions - Commerical Items
	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.)

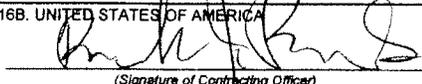
A. "The purpose of this modification is to add additional licenses under this Lease to Ownership Plan (LTOP) and to incorporate and attach the revised LTOP Payment Schedule dated February 15, 2012. The software required under this Order is accepted for use. All other Terms and Conditions remained unchanged and in full effect."

B. Payment Plan (ATTACHED)

C. DLT Quote (ATTACHED)

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: \$0.00
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) Steve Straton SVP EA	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burnowski
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 2/27/12	16C. DATE SIGNED 02/27/2012

NAME OF OFFEROR OR CONTRACTOR
DLT SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$1,077,485.90 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 Period of Performance: 02/20/2012 to 02/21/2013				

DLT SOLUTIONS

Quote date: 2/10/2012

Quote Prepared For: Maritime Administration

Name: Bob Ellington, Louis Effa
 Phone: 202-366-2531, 202-366-9727

Quote Prepared By: Lisa Nguyen
 Phone: 703-773-9267

Fax: bob.ellington@dot.gov, louis.ffa@dot.gov
 E-Mail: bob.ellington@dot.gov, louis.ffa@dot.gov

Fax: 866-419-7926
 E-Mail: lisa.nguyen@dl.com

Line Item	Description	Qty	Metric	Unit License List Price	Unit Support List Price	Extended License List Price	Extended Support List Price	Non-standard discount	Net License Fee	Net Support Fee
1	Database Enterprise Edition	1012	Named User Plus	\$ 800.00	\$ 176.00	\$ 809,600.00	\$ 178,112.00	55%	\$ 362,296.00	\$ 79,705.12
						\$ 809,600.00	\$ 178,112.00		\$ 362,296.00	\$ 79,705.12

DUNS# : 78-646-8199
 Federal ID# : 54-1599882
 Billing Terms: Net 30
 GSA Schedule#: GS-35F-45-43G

Grand Total
 \$ 362,296.00
 \$ 79,705.12
\$ 442,001.12

Note 1: Approved Concurrent Usage Factor of 2.25 on 2-10-12. 450 x 2.25 = 1012 Named Users
 Note 2: These additional Named User Plus licenses will cover Maritime Administration's external Database users for MarView and MARAD for virtualized systems running at DOT as well as third party hosting facilities.
 Note 3: MTS, CatXpress, and CTBS are no longer running Oracle.

Out year Support Pricing	
Year 2	\$ 82,893.32
Year 3	\$ 86,209.06
Year 4	\$ 89,657.42
Year 5	\$ 93,243.72

LTOP Payment Schedule Dated February 15th 2012

Order Configuration

Net New Oracle License	\$	362,296.00
New Support	\$	79,705.12
Existing Oracle License	\$	361,804.00
Existing Oracle Support	\$	107,910.00
System Total	\$	<u>911,715.12</u>

Fiscal Year Summary:

Payment Due Date	License Payment	New Support	Existing Support	Total	Annual Total	
Net 30	\$ 180,902.00	\$ -	\$ 26,977.50	\$ 207,879.50		
01-Jun-12	\$ -	\$ -	\$ 28,056.60	\$ 28,056.60		
01-Sep-12	\$ -	\$ -	\$ 28,056.60	\$ 28,056.60	\$ 263,992.70	FY12
01-Dec-12	\$ 243,818.00	\$ -	\$ 28,056.60	\$ 271,874.60		
01-Mar-13	\$ -	\$ -	\$ 28,056.60	\$ 28,056.60		
01-Jun-13	\$ -	\$ 19,926.28	\$ 29,178.86	\$ 49,105.14		
01-Sep-13	\$ -	\$ 19,926.28	\$ 29,178.86	\$ 49,105.14	\$ 398,141.49	FY13
01-Dec-13	\$ 243,818.00	\$ 19,926.28	\$ 29,178.86	\$ 292,923.14		
01-Mar-14	\$ -	\$ 19,926.28	\$ 29,178.86	\$ 49,105.14		
01-Jun-14	\$ -	\$ 26,501.90	\$ 30,346.02	\$ 56,847.92		
01-Sep-14	\$ -	\$ 26,501.90	\$ 30,346.02	\$ 56,847.92	\$ 455,724.13	FY14
01-Dec-14	\$ 243,818.00	\$ 26,501.90	\$ 30,346.02	\$ 300,665.92		
01-Mar-15	\$ -	\$ 26,501.90	\$ 30,346.02	\$ 56,847.92	\$ 357,513.85	FY15