

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 12/28/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR340-20130018	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		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)	
CODE 541599882 FACILITY CODE		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) Net Increase: \$243,818.00  
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 increase funding from \$536,224.60 by \$243,818.00 to \$780,042.60 for Purchase Order No. DTMA-91-F-2011-000002 dated 2/9/11 from a purchase to a Lease to Ownership Plan (LTOP).

B. Funding for the Oracle Systems, Oracle Database for MARAD, Oracle Database for Marview and BI Tool for Marview. All other Terms and Conditions remains unchanged and in full effect."

C. Payment Plan (ATTACHED)  
Delivery Location Code: 00091  
U.S. DOT/Maritime Administration  
Office of Acquisition  
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) <i>Bobby Butler</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katina Barham
15B. CONTRACTOR/OFFEROR <i>Bobby Butler Jr.</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/28/12
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
DLT SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA  Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 02/20/2012 to 02/21/2013				
0012	FY 2013 Funding For ORACLE Contract, DLT Order #3514566  Oracle Database for MARAD Oracle Database for Marview BI Tool for Marview  Accounting Info: 70131750HQ.2013.1ITE000300.0000134005.31300.61006600 Funded: \$142,740.00				142,740.00
0013	FY 2013 Funding For ORACLE Contract, DLT Order #3514566  Oracle Database for MARAD Oracle Database for Marview BI Tool for Marview  Accounting Info: 70131750HQ.2013.1ITE000300.0000134010.31300.61006600 Funded: \$101,078.00				101,078.00

LTOP Payment Schedule Dated February 15<sup>th</sup> 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

# DLT SOLUTIONS

Quote Prepared For: Maritime Administration

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

E-Mail: [bob.ellington@dot.gov](mailto:bob.ellington@dot.gov), [louis.ffa@dot.gov](mailto:louis.ffa@dot.gov)

Quote date: 2/10/2012

Quote Prepared By: Lisa Nguyen

Phone: 703-773-9267

Fax: 866-419-7926

E-Mail: [lisa.nguyen@dlts.com](mailto:lisa.nguyen@dlts.com)

Item	Description	Quantity	Unit Price	Total Price	Discount	Net Price
1	Database Enterprise Edition	1012	\$ 800.00	\$ 809,600.00		\$ 809,600.00
	Named User Plus		\$ 176.00	\$ 178,112.00	55%	\$ 79,705.12
				\$ 809,600.00		\$ 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**

Out year Support Pricing	
Year 2	\$ 82,883.32
Year 3	\$ 86,209.06
Year 4	\$ 89,657.42
Year 5	\$ 93,243.72

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, CaxXpress, and CTBS are no longer running Oracle.