

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 01/19/2010
 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)
 Charles W. Smith
 MANTECH INFORMATION SYSTEMS & TECHNOLOGY CORPORATION
 14280 PARK MEADOW DR
 Chantilly, VA 20151-2282
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. HC1028-09-A-2008 / DTMA1F09120
 (X) 10B. DATED (SEE ITEM 13) 08/03/2009
 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.
 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: Mutual agreement of both parties.
 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.)

The purpose of this modification is to extend the period of performance at no additional cost to the government.

1. Period of performance is extended from: July 15, 2010 to: December 31, 2010; at no additional cost to the government.
2. 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)
Paul M. Hoyt
Sr. Contracts Manager
 15B. CONTRACTOR/OFFEROR
Paul M. Hoyt
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 19 JAN 2010
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Jill M. Kline
 16B. United States of America
 BY *Jill M. Kline*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 01/19/2010

Line Item Summary	Document Number	Title	Page			
Total Funding: \$20,143.00		Decision Point Software & Service	2 of 4			
FYs	Fund	Budget Org	Sub			
Division	Closed FYs	Cancelled Fund				
Object Class	Sub	Program	Cost Org			
Proj/Job No.	Sub	Reporting Category				
See Line Item(s)						
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Software License	10/15/2009 (10/15/2009 to 12/31/2010)	0.00	N/A	\$0.00	\$0.00
Change in Performance Period Decision Point Software - Internet configuration. Ref Req No: PR600090069						
0001AA	N/A		0.00	N/A	\$0.00	\$0.00
Change in Performance Period						
0001AB	Software 25 Users Internet	10/15/2009 (10/15/2009 to 12/31/2010)	0.00	MO	\$0.00	\$0.00
Change in Performance Period Includes: • 24 by 7 customer-access to the DecisionPoint Technical Help Desk - Direct telephone/email support during normal business hours (7:00 AM to 5:00 PM EST Monday Friday) - Pager notification during non-business hours and weekends. • DecisionPoint software upgrades at no extra cost. • MIST's DecisionPoint warranty.						
0002	Set-up and User Training		0.00		\$0.00	\$0.00
Change in Performance Period Decision Point - Internet Configuration						
0002AA	Setup and User Training Internet	10/15/2009 (10/15/2009 to 12/31/2010)	0.00	EA	\$0.00	\$0.00
Change in Performance Period Includes: • One-day on-site user application training session. • Application set-up, configuration and routine customizations. • Installation and registration of X.509 Certificates (PKI) - if used. • Refresher Training as required.						

Line Item Summary	Document Number DTMA1F09120/0001	Title Decision Point Software & Service	Page 3 of 4
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Total Funding: \$20,143.00

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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0003	Acquisition Consulting Services Change in Performance Period Labor Category: Acquisition Specialist I		0.00		\$0.00	\$0.00
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0004	Non-routine customizations to DecisionPoint Tool Change in Performance Period Labor Category: Software Engineer I	10/15/2009 (10/15/2009 to 12/31/2010)	0.00	HR	\$0.00	\$0.00
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0005	N/A Change in Performance Period		0.00		\$0.00	\$0.00
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0006	External Ordering Agency Fee Change in Performance Period 1% of \$19,943.56 order value = \$199.44	10/15/2009 (10/15/2009 to 12/31/2010)	0.00	LOT	\$0.00	\$0.00
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Previous Total: \$20,143.00
Modification Total: \$0.00
Grand Total: \$20,143.00
(Includes Discounts)

Address Detail	Title Decision Point Software & Service	Document Number DTMA1F09120/0001	Page 4 of 4
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Shipping 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: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - 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: No Contacts Identified Phone: () - ext. Fax: () - 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-611 Addr: 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: Jean Barile, Program Analyst Phone: (202) 366-5730 ext. Fax: () - ext.</p>