

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 09/12/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR360-20120026	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	U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FPMI Solutions, Incorporated Attn: Jeff Cook 4901 University Square Suite 3 Huntsville AL 35816  CODE 200737319      FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-V-2011-0356  10B. DATED (SEE ITEM 13) 09/29/2011
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**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:      \$3,277.73  
 70XR161710.2012.93040HRR00.126100000.25305 6100 6600 7012613040HRR0

**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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes, Fixed Price

**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 add additional funding in the amount of \$3,277.73 for travel, for the Temp HR Specialist.

As a result, this contract is increased by \$3,277.73, from \$150,850.56 to \$154,128.29.

All other terms and conditions remain unchanged  
 Delivery Location Code: 00091  
 U.S. DOT/Maritime Administration  
 Office of Acquisition  
 MAR-380  
 1200 New Jersey Avenue, SE  
 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)
	Judy Bowers
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	_____ (Signature of Contracting Officer)
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED
	09/12/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-91-V-2011-0356/0004

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NAME OF OFFEROR OR CONTRACTOR  
FPMI Solutions, Incorporated

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: 09/30/2011 to 09/30/2012				
0004	Trip to San Francisco, CA and Benicia, CA, Sept. 10-14, 2012				1,342.04
0005	Trip to Beaumont, TX and New Orleans, LA, Sept. 17-20, 2012				902.01
0006	Trip to Fort Eustic, VA & Norfolk, VA, Sept. 24-27, 2012				1,033.68