

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0005
 3. EFFECTIVE DATE 06/20/2011
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable) MA-PR340-20110095/94 USMMA-091

6. ISSUED BY DOT/MARITIME ADMINISTRATION
 1200 New Jersey Ave., SE, MAR380, W28-201
 Washington, DC 20590
 CODE
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 ActioNet, Inc.
 2600 Park Tower Drive, Suite 1000
 Vienna, VA 22180-7370
 CODE m FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS59-09-D-0047 / DTMA1F10056
 (X) 10B. DATED (SEE ITEM 13) 09/30/2010

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Task Order increase to ceiling price DOT contract (DTOS59-09-D-00467) Section B.3.1.2

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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:
 1. Provide increase to ceiling price (\$935,369.26) for Element A Headquarters IT Application funding for period of performance 03/05/2011 to 09/30/2011.
 2. Task Order DTMA1F10056 performance work statement section C.2 is amended to include duties defined as Computer Security System Specialist subsection C.2.1.4. Duties are included as defined and communicated in agreement with vendor in this modification.
 3. Provide increase to ceiling price (\$45,249.60) for Element A Technical Requirements (Computer Security System Specialist) support as per amended PWS Section C.2 subsection C.2.1.4.1 IT System Security.
 4. Provide increase to ceiling price (\$211,324.64) for Element B USMMA IT Applications funding for period of performance 03/05/2011 to 06/30/2011.
 5. The Contract Ceiling price is changed from \$4,402,702.20 by \$1,191,943.50 to a new total \$5,594,645.70. In accordance with DTOS59-09-D-00467 Section B.3.1.2 Time and Material (T&M).... The cumulative extended total of all labor categories ordered plus travel and ODC's will define the TO Ceiling price.
 All other terms and conditions to 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) Adrienne Kippas-Speranza I, Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burnowski
15B. CONTRACTOR/OFFEROR 	16B. United States of America BY
15C. DATE SIGNED 6/23/2011	16C. DATE SIGNED 06/21/2011

Line Item Summary	Document Number DTMA1F10056/0005	Title ITApplication Support	Page 2 of 3
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Total Funding: \$5,594,645.70

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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0008	Funding for Element A: Increased Ceiling Amount	(10/01/2010 to 09/30/2011)	1.00	NTE	\$935,369.26	\$935,369.26
<p>This is a New Line</p> <p>Increased ceiling amount for ActioNet support Element A Headquarters IT Applications O&M labor Cost period of performance 03/05/2011 to 09/30/2011, per purchase request MMA-PR5105-20110095 item #0001and #0002</p>						

Funding Information:

2011 - 70 - XR1617 - 1093040 - AD - P001 - - 161000000 -
25704 - - 6100 - - 6600 - 70116 - 1304 - - 0ADPO
281,067.19

2011 - 7011 - 1750HQ - 1ITE000 - 30 - 0000 - - 0134008 -
25704 - - 6100 - - 6600 - - - -
654,302.07

0009	Funding for Element A: Computer Security System Specialist	(10/01/2010 to 09/30/2011)	1.00	NTE	\$45,249.60	\$45,249.60
<p>This is a New Line</p> <p>Increased ceiling funding for ActioNet support to Element A Headquarters IT System Security section C.2 subsection C.2.1.4.1 Computer Security System Specialist IT system security support per purchase request MA-PR340-20110094 item #0001 and 0002. Duties include Update and Management of contingency planning documentation including Business Impact Analysis, Information System Contingency plans, recovery checklists and lessons learned; Update and management of Plans of Action and Milestones (POA&Ms) and system information and documentation managed in the Cyber Security Assessment Management tool (CSAM); along with other items required for Department FISMA, DHS, & OIG reporting; assist in the implementation and act as backup for continuous monitoring tools deployed at MARAD; assist in providing required documentation to external and Internal auditors; Update the current Privacy Impact Assessments for all systems, and update references to such in all MARAD system documentations.</p>						

Funding Information:

2011 - 7011 - 1750HQ - 1ITE000 - 30 - 0000 - - 0134011 -
25704 - - 6100 - - 6600 - - - -
23,529.79

2011 - 70 - XR1617 - 10_9304 - 0A - DP00 - - 1161 - 000000
- - 25704 - - 6100 - 6600/ - 7011 - 6130 - 40ADPO
21,719.81

Line Item Summary	Document Number DTMAIF10056/0005	Title ITApplication Support	Page 3 of 3
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Total Funding: \$5,594,645.70

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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0010	Increase ceiling funding for USMMA Operations and Maintenance – Application Support Element B This is a New Line This modification provides increased ceiling funding (\$211,324.64) for USMMA IT system Technical Requirements (Applications support) per purchase request MMA-PR5105-20110091 item #0001 thru item #0005	(03/05/2011 to 09/30/2011)	1.00	NTE	\$211,324.64	\$211,324.64
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Funding Information:
2011 - 7011 - 1750MA - 1PDA000 - 00 - 9000 - - 0510500 -
25215 - - 6100 - - 6600 - - - -
211,324.64

Previous Total: \$4,402,702.20
Modification Total: \$1,191,943.50
Grand Total: \$5,594,645.70
(Includes Discounts)

This modification increases the ceiling funding provided by the following purchase requests: MA-PR340-20110095 in the amount of \$935,396.26 items#0001-0002 / MA-PR340-20110094 in the amount \$45,249.60 items#0001 and 0002 / MMA-PR5105-20110091 in the amount of \$211,324.64 items#0001 to 0005

Address Detail	Title IT Application Support	Document Number DTMA1F10056/0005	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320 Washington DC 20590-0001 Attn: Mengchun Lin, COTR Phone: (202) 366-2345 ext. Fax: () - ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Information Technology (DOIT) Kings Point NY 11024-1699 Attn: Howard Weiner, Chief Info. Officer Phone: (516) 773-5600 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-380 Addr: 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590 Attn: John Desch, Contracting Officer Phone: (202) 366-4356 ext. Fax: () - ext.