

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 08/15/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) MA-PR340-20110100
6. ISSUED BY DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE, MAR380, W28-201 Washington, DC 20590		7. ADMINISTERED BY (If other than Item 6)	

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	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

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.
<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:

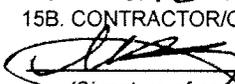
1. Provide increase to ceiling price (\$158,238.00) for Element A Headquarters IT Applications for support of the Credit Program Portfolio Management System (CPPMS) in response to IG audit.

2. The CPPMS system will be enhanced to better maintain support of Title XI loan guarantees, FHWA and FRA rehabilitation & improvement financing legislations. The capture of data pertaining to loans, agreement numbers, closing dates, vessel names and types. Financial information such as payment dates and amounts, initial fees, interest rates, maturity dates and amortization methods.

3. The Contract ceiling price is changed from \$6,296,770.90 by \$158,238.00 to a new total of \$6,455,008.90. In accordance with DTOS59-09-D-00467 Section B.3.1.2 Time and Material.... 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 are 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 Kippes-Spanagel, Contract Admin.	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 BY  (Signature of Contracting Officer)
15C. DATE SIGNED 8/17/2011	16C. DATE SIGNED 08/17/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F10056/0007	<b>Title</b> ITApplication Support	<b>Page</b> 2 of 4
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Total Funding: \$6,455,008.90

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
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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0012	Increase Ceiling Funding for Element A for support of the Credit Program Portfolio Management CPPMS This is a New Line This modification provides increased ceiling funding (\$158,238.00) for Element A Headquarters IT Applications support to Credit Programs Portfolio Management System in response to IG audit. The CPPMS system will be enhanced to better maintain support for Title XI loan guarantees, FHWA and FRA rehabilitation & improvement financing legislations. The capture of data pertaining to loans, agreement numbers, closing dates, vessel names and types. Financial information such as payment dates and amounts, initial fees, interest rates, maturity dates and amortization methods	(05/01/2011 to 09/30/2011)	1.00	NTE	\$158,238.00	\$158,238.00
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Funding Information:

7011 - 1750 - XI2011 - 7XOP0CP - PM - S000 - - 0170000 -  
 - - 25704 - - 6100 - 6600 - - -  
 158,238.00

**Previous Total:** \$6,296,770.90  
**Modification Total:** \$158,238.00  
**Grand Total:** \$6,455,008.90  
 (Includes Discounts)

*This modification increases the ceiling funding provided by the following purchase requests: MA-PR340-20110100 item#0001 in the amount of \$158,238.00*

**Address Detail****Title**  
ITApplication Support**Document Number**  
DTMA1F10056/0007**Page**  
3 of 4**Shipping Addresses**

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

**Invoice Addresses**

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

**Requisitioning Office Addresses**

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