

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0006
3. EFFECTIVE DATE 10/01/2008
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, W28-201
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590
CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
I.M. SYSTEMS GROUP, INC.
3401 BEXHILL PLACE
Kensington, MD 20895-3015
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P06062 (X)
10B. DATED (SEE ITEM 13) 09/11/2006 (X)
CODE - 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:
FAR 52.217-8 - Option to Extend Services
 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 period of performance from 30 Sep 2008 to 28 Feb 2009. The obligation amount has increased from \$25,256 by \$15,000 to \$40,256.

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) Teresa L. Apple, Contracts Mgr.
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erica L. Williams
15B. CONTRACTOR/OFFEROR Teresad Apple
15C. DATE SIGNED 10/2/08
16B. United States of America
BY Erica L. Williams
(Signature of Contracting Officer)
16C. DATE SIGNED 09/26/2008

Line Item Summary	Document Number DTMA1P06062/0006	Title FY08 RRF PMARS Spending Plan	Page 2 of 3
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Total Funding: \$115,256.00

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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This purchase order is follow-on from Contract No. DTMA1D00014 for Information Technology (IT) Support Services for the MARAD Office of Ship Operations (MAR-610) responsible for all facets of the Ready Reserve Force (RRF) Program.

0005	Modification Refinements & Debugging		0.00		\$15,000.00	\$15,000.00
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(10/01/2008 to 02/28/2009)

Change in Extended Description, Performance Period, Funding, Unit Price

PR600080067- NOTE: This CLIN shall supplement SUBCLIN 0003AB of this contract. The contractor shall provide necessary refinements and debugging of existing functionality of the PMARS System.

Contractors monthly rate is \$1,000.00.

OPTION
PERIOD

Funding Information:

2008 - - X4303 - 969 - 80 - TEC - 00 - 0000 - 00000 - 70 -
086169 - 8 - TEC0 - 25200 - 6100 - 6600 -
15,000.00

Previous Total: \$100,256.00
Modification Total: \$15,000.00
Grand Total: \$115,256.00
(Includes Discounts)

Address Detail	Title FY08 RRF PMARS Spending Plan	Document Number DTMA1P06062/0006	Page 3 of 3
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Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-610 Addr: 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: Peter C. Wagner, C. O. Technical Representative Phone: (202) 366-6129 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: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 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: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>