

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/07/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE D0091	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  MILVETS SYSTEMS TECHNOLOGY INC 4601 Forbes Boulevard, Suite 300 Lanham, MD 20706			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS5906A00002 / DTMA1F07021		
			(X) 10B. DATED (SEE ITEM 13) 01/24/2007		
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)

- 69 - X4303 - 1078918 - 00 - 80ND - A0 - 3150 - 0789000 - 75 - 1PRHQ779 - TV - . . . . .

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"/>	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) 15 U.S.C. - 837 (a) Changes

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.)

- A. The purpose of the modification is to change the delivery date from 6/11/2007 to 6/13/2007, due to agency move.
- B. By mutual agreements of parties concerned the price will remains unchanged.
- C. All other terms and conditions of item 10A remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Bob Daniels		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M.E. Simmons	
15B. CONTRACT/ORDER NO. (Signature of person authorized to sign)		15C. DATE SIGNED 6/20/07	16C. DATE SIGNED 6/18/07
		16B. OFFICIAL USE OF AGENCY BY (Signature of Contracting Officer)	

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1P07021/0001	<b>Title</b> Scanning/Imaging of Documents	<b>Page</b> 2 of 2
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Total Funding: \$79,781.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	Scanning/Imaging of Documents	08/13/2007	0.00	JOB	\$0.00	\$0.00
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**Change in Delivery Date**

Scan documents in accordance with the required information requested under the BPA: DTOS59-06-A-00002

- 180,000 standard pages
- 10% duplex pages
- Majority of pages are 8.5" X 11" B&W
- 4900 pages are 8.5" X 11" photos
- 80% of the photos are Color
- 10% of pages are 11" X 17" B&W
- 10% of pages are 8.5" X 11" Color
- Approximately 2,000 Oversized Drawings (Blue prints, Mylars)
- Indexing of 4 fields for Subject Files
- Indexing of 2 fields for Ship Files
- Indexing of 4 fields for Drawings
- MILVETS will pickup all documents in one visit
- MILVETS will return/deliver all documents in one visit

Previous Total: \$79,781.00  
 Modification Total: \$0.00  
 Grand Total: \$79,781.00  
 (Include Discounts)