

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0005

08/07/2012

MA-PR612-20120050

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

HISTORY ASSOCIATES INCORPORATED  
Attn: Brian W. Martin, Govt Business POC  
300 N. Stonestreet Avenue  
Rockville MD 20850-1655

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
DTMA-91-V-2011-0319

10B. DATED (SEE ITEM 13)

09/22/2011

CODE 037704574

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 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:

\$11,750.00

See Schedule

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 Contract Terms and Conditions -- Commercial Items.
	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.)

Confirming Order Placed With:

ZENOBIAN, Do Not Duplicate

The purpose of this modification is to add additional funds so that the contractor can upload photographs taken during the inventory of artifacts at the United States Merchant Marine Academy. The uploading process includes matching the descriptions developed in the inventory supersedes the processes stated in the original statement of work, because the technical issues prohibiting uploading have been resolved.

The total price has changed from \$176276.53. by \$11,750 to read \$188,026.53.

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) ANITA H. WEBER Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bruce Markman
15B. CONTRACTOR/OFFEROR <i>Anita M Weber</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/7/2012
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 08/07/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-91-V-2011-0319/0005

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NAME OF OFFEROR OR CONTRACTOR  
HISTORY ASSOCIATES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>The period of performance has been extended 2.5 weeks. The period of performance end date is now September 20, 2012.</p> <p>All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 31-AUG-12 to 20-SEP-12 Total Amount for this Modification: \$11,750.00 New Total Amount for this Version: \$188,026.53 New Total Amount for this Award: \$188,026.53 Obligated Amount for this Modification: \$11,750.00 New Total Obligated Amount for this Award: \$188,026.53 CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR DELIVERY LOCATION: 00091-MAR-610 Amount changed from \$176,250.00 to \$176,276.53 Delivery Date Deleted : Previous Delivery Date: 06/29/2012</p> <p>DELETED ACCOUNT CODES: 70X4303COR-2011-7HADUSMMA0-0000160000-25305-61006600 Delivery Location Code: 00091-MAR-610 U.S. DOT/Maritime Administration Office of Ship Operations 1200 New Jersey Avenue, S.E. MAR-610 Washington DC 20590-0001 USA</p> <p>Mark For: U. S.DOT/Maritime Administration Office of Ship Operations 1200 New Jersey Avenue, SE MAR-610 Washington DC 20590-0001</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 11/07/2011 to 09/20/2012</p> <p>Mod to contract to upload photographs into PastPerfect</p> <p>Upload photographs, as discussed in Mod SOW Continued ...</p>				11,750.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
HISTORY ASSOCIATES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 70X4303COR-2012-7HADUSMMA0-0000160000-25305-610066 00 Funded: \$11,750.00  The commitment number is MA-PR612-20120050				