AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	Page 1 of 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0004	09/03/2009		PROP0900088

6. ISSUED BY CODE 00091	7. ADMINISTERED BY *(If other than Item 6)* CODE 00091
DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W28-201 Washington, DC 20590	DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W28-201 Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*		9A. AMENDMENT OF SOLICITATION NO.
ABS Nautical Systems, LLC 16855 Northchase Dr Houston, TX 77060-6008		9B. DATED *(SEE ITEM 11)*
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C08006
CODE * FACILITY CODE	(X)	10B. DATED *(SEE ITEM 13)* 12/20/2007

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 Funding 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 52.232-22 Limitation of Funds (APR 1984)
☐	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.)*

--- See Next Page 2 ----

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)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
ROYCE A ENGLER ACCT MGR		Jill M. Kline	
15B. CONTRACTOR/OFFEROR Royce A Engler *(Signature of person authorized to sign)*	15C. DATE SIGNED 9/8/09	16B. United States of America BY Jill M Kline *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/08/09

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

Total Funding: $464,375.00

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
0001AA	INFORMATION TECHNOLOGY (IT) SERVICES	08/15/2008 (12/01/2007 to 09/30/2008)	-19.00	DAY	$0.00	($21,375.00)
	Change in Quantity LABOR FOR IT AND CUSTOM PROGRAMMING AND ASSOCIATED TRAINING SERVICES AS REQUIRED IN THE STATEMENT OF WORK IN ATTACHMENT C. MODIFICATION NO. 0001 INCREASES THE CURRENT FUNDING LIMITATION FROM $45,000.00 BY $36,000.00 TO $81,000.00 FOR THE BASE PERIOD LABOR. MODIFICATION NO. 0001 ALSO CORRECTS THE REFERENCE TO ATTACHMENT C ABOVE. THE STATEMENT OF WORK IS SUBSECTION C.1 OF SECTION C - "DESCRIPTIONS AND SPECIFICATIONS".					
0001AB	TRAVEL	08/15/2008 (12/01/2007 to 09/30/2008)	0.00	NTE	($6,556.50)	($6,556.50)
	Change in Unit Price REIMBURSEMENT FOR TRAVEL AT ACTUAL COSTS IN ACCORDANCE WITH FEDERAL TRAVEL REGULATIONS. MODIFICATION NO. 0001 INCREASES THE CURRENT FUNDING LIMITATION FROM $10,000.00 BY $7,500.00 TO $17,500.00 FOR THE BASE PERIOD TRAVEL.					
0002	OPTION PERIOD	(10/01/2008 to 12/31/2009)	0.00	N/A	$0.00	$0.00 OPTION PERIOD
	Change in Extended Description, Performance Period TOTAL ESTIMATED COST IS $275,625.00 FOR THE OPTION PERIOD LABOR AND $46,306.50 FOR OPTION PERIOD TRAVEL. CURRENT FUNDING LIMITATION IS $321,931.50 FOR THE OPTION PERIOD. MODIFICATION NO. 0001 CORRECTS THE START DATE FOR THE PERIOD OF PERFORMANCE FROM 10/10/2008 TO 10/01/2008.					
0002AA	INFORMATION TECHNOLOGY (IT) SERVICES	09/30/2009 (10/01/2008 to 12/31/2009)	85.00	DAY	$0.00	$95,625.00 OPTION PERIOD
	Change in Performance Period, Quantity Additional days of NS5 IT and Training Support.					
0002AB	TRAVEL	09/30/2009 (10/01/2008 to 12/31/2009)	0.00	LOT	$11,306.50	$11,306.50 OPTION PERIOD
	Change in Performance Period, Unit Price REIMBURSEMENT FOR TRAVEL IN ACCORDANCE WITH FEDERAL TRAVEL REGULATIONS.					

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost

Previous Total: $385,375.00

Modification Total: $79,000.00

Grand Total: $464,375.00
(Includes Discounts)

Funding Strip Code	Change in Funded Amount
2008 - - X4303 - 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 086165 - 70 - RMS0 - 25305 - 6100 - 6600 -	($21,375.00)
2008 - - X4303 - 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 086165 - 70 - RMS0 - 25305 - 6100 - 6600 -	($6,556.50)
2008 - - X4303 - 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 086165 - 70 - RMS0 - 25305 - 6100 - 6600 -	$27,931.50
2009 - - X4303 - 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096105 - 70 - RMS0 - 25105 - 6100 - 6600 -	$79,000.00

Shipping Addresses

Code	Detail
0001	**Org:** DOT/Maritime Administration, MAR-614 **Addr:** 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 **Attn:** Richard H. Williams, Chief, Div. of Logistics Suppo **Phone:** (202) 366-5079 ext. **Fax:** ( ) - ext.
0002	**Org:** DOT/Maritime Administration, MAR-614 **Addr:** 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 **Attn:** Channing Jones, Contracting Officer's Tech Rep **Phone:** (202) 366-4447 ext. **Fax:** ( ) - ext.
0003	**Org:** DOT/Maritime Administration, MAR-614 **Addr:** 1200 New Jersey Ave., SE MAR614, W25-202 Washington DC 20590 **Attn:** Richard H. Williams, Chief, Div. of Logistics Suppo **Phone:** (202) 366-5079 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.
0002	**Org:** DOT/ Enterprise Services Center (ESC) OFO/FAA, **Addr:** MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 **Attn:** Christy Remington, Accounting Technician **Phone:** (405) 954-1693 ext. **Fax:** (405) 954-1270 ext.
0003	**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.

---Continued from Page 1 - Block 14 of this modification 0004---

The purpose of this modification is to correct a typographical error on page 1 - block #14 the last sentence of modification 0003, extend the period of performance by 92 days, add additional funds in the amount of $79,000.00 to CLINs 0002AA in the amount of $74,250.00 and 0002AB in the amount of $4,750.00, close out CLINs 0001AA and 0001AB and re-allocate funds from: CLIN 0001AA to CLIN 0002AA in the amount of $21,375.00 and from: CLIN 0001AB to CLIN 0002AB in the amount of $6,556.50.

1. Correct typographical error on page1 block #14 - last sentence of modification 0003 should read as follows: The total contract amount is increased from: $247,875.00 by: $137,500.00 to: $385,375.00.

2. The period of performance is hereby extended from: 09/30/2009 by: 92 days to: 12/31/2009.

3. Increase CLINs 0002AA and 0002AB as follows:
   a. CLIN 0002AA-Information Technology and Training Services is increased 85 days from: $180,000.00 by: $95,625.00 to: $275,625.00
   b. CLIN 0002AB-for travel reimbursement in accordance with Federal Travel Regulation is increased from: $35,000.00 by: $11,306.50 to: $46,306.50

The total contract amount is increased from: $385,375.00 by: $79,000.00 to: $464,375.00.

4. Not with standing the previously negotiated total for this order, in performing this contract; the contractor is not authorized to make obligations or to incur costs in excess of $464,375.00, without the prior written consent of the Contracting Officer, unless and until Contracting Officer notifies the contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this order.

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