

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0005
 3. EFFECTIVE DATE 07/01/2010
 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)

MANAGEMENT SYSTEMS CONSULTING LLC
 19901 SOUTHWEST FREEWAY, SUITE 109
 SUGAR LAND, TX 77479-6538

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C08026

(X) 10B. DATED (SEE ITEM 13) 03/05/2008

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.
<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) Mutual Agreement of Both Parties, FAR43.103(a) Bilateral Modification and FAR 52.212-4

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 Continuation Page.

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) Jill M. Kline
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/06/2010

Line Item Summary	Document Number DTMA1C08026/0005	Title Exercise Option Yr 3 - CLIN 0005	Page 2 of 6
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Total Funding: \$126,225.14

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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Authority FAR 52.217-8, Option to Extend Services.

0002AA	Labor - Onsite (Funded) Change in Quantity, Funding		-7.00	DAY	\$0.00	(\$6,300.00)
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Funding Information:
2008 - - X4303 - 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 -
086165 - 70 - RMS0 - 25305 - 6100 - 6600 -
-6,300.00

0002AB	Labor - Travel (Funded) Change in Quantity, Funding CLIN 0002AB shall be in accordance with the Federal Travel Regulations (FTR). Refer to Section "G" - Standard Travel Administration Data.		-2.00	DAY	\$0.00	(\$1,000.00)
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Funding Information:
2008 - - X4303 - 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 -
086165 - 70 - RMS0 - 25305 - 6100 - 6600 -
-1,000.00

0002AC	Travel Expenses (Funded) Change in Funding, Unit Price CLIN 0002AC shall be in accordance with the Federal Travel Regulations (FTR). Refer to Section "G" - Standard Travel Administration Data.		0.00	NTE	(\$1,794.86)	(\$1,794.86)
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Funding Information:
2008 - - X4303 - 965 - 70 - RMS0 - 00 - 0000 - 00000 - 70 -
086165 - 70 - RMS0 - 25105 - 6100 - 6600 -
-1,794.86

Line Item Summary	Document Number DTMA1C08026/0005	Title Exercise Option Yr 3 - CLIN 0005	Page 3 of 6
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Total Funding: \$126,225.14

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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0005	NS5 Data Extraction Tool - Annual Maintenance - Option Period 3 - (Unfunded)	(07/01/2010 to 06/30/2011)	1.00	YR	\$0.00	\$4,860.00
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Change in Extended Description, Quantity, Funding
 Funding is currently available for this option.

Ref Req No: PROP0800038

Funding Information:

2010 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 -
 70 - 106165 - 70 - RMS0 - 25105 - 6100 - 6600 -
 4,860.00

0006	NS5 Data Extraction Tool - Annual Maintenance - Option Period 4 - (Unfunded)	(07/01/2011 to 06/30/2012)	0.00	YR	\$0.00	\$0.00
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Change in Performance Period
 Funding is not currently available for this option. If and when funds become available, they will be confirmed in writing by the Contracting Officer in accordance with FAR Part 52.232-19 - "Availability of Funds for the Next Fiscal Year".

Ref Req No: PROP0800038

Previous Total: \$130,460.00
Modification Total: (\$4,234.86)
Grand Total: \$126,225.14
 (Includes Discounts)

cc: MARADObligations@FAA.GOV; Jennifer Fallis; Richard Williams; Channing Jones; Greg Noonan; Jill Kline; Michael Johnson, LLC.

Address Detail**Title**

Exercise Option Yr 3 - CLIN 0005

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-614 Addr: 400 Seventh Street, SW., Room 2116 Washington DC 20590 Attn: Richard H. Williams, Chief, Div. of Logistics Supp Phone: (202) 366-5079 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.

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COMMERCIAL CLAUSES

1 PAGE 2 OF MODIFICATION 0005

The purpose of this modification is to exercise option year 3 - CLIN's 0005-NS5 Data Extraction Tool - Annual Maintenance - Option Period 3) in the amount of \$4,860.00 and deobligate funds from CLIN's 0002AA in the amount of (-\$6,300.00), 0002AB in the amount of (-\$1,000.00) and 0002AC in the amount of (-\$1,794.86).

1. Exercise option year 3 - CLIN 0005- NS5 Data Extraction Tool Annual Maintenance - Option Period 3 - is increased from: \$0.00 by: \$4,860.00 to: \$4,860.00; period of performance is from 07/01/2009 - 06/30/2010.

2. Increase CLIN 0005 from: \$0.00 by: \$4,860.00 to: \$4,860.00

3. Decrease CLIN's 0002AA from: \$27,900.00 by: -\$6,300.00 to: \$21,600.00

Decrease CLIN's 0002AB from: \$8,000.00 by: -\$1,000.00 to: \$7,000.00

Decrease CLIN's 0002AC from: \$19,000.00 by: -\$1,794.86 to: \$17,205.14

4. Notwithstanding the previously negotiated total for this contract, the contractor is not authorized to make obligations or to incur cost in excess of \$126,225.14 without prior written consent of the Contracting Officer. The government will not be obligated to pay the contractor any amount in excess of the Not-To-Exceed ceiling price of \$126,225.14; however the contractor is obligated to continue performance with no entitlement from the Government.

5. All other terms and conditions remain unchanged.