

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. 0002	3 EFFECTIVE DATE 08/22/2012	4 REQUISITION/PURCHASE REQ. NO. MA-PR614-20120118	5 PROJECT NO. (if applicable)
6 ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7 ADMINISTERED BY (if other than Item 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001	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		(x) 9A AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 680554364 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-C-2012-0008	10B. DATED (SEE ITEM 13) 12/30/2011

**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: \$35,000.00  
70XR161710.2012.96570RMS00.1261000000.25105.61006600 /7012616570RMS0

**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.
X	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:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 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 the modification is to add funding in the amount of \$35,000.00 on CLIN 0001 for the period of performance 01/01/2012 to 12/31/2012.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$35,000.00  
New Total Obligated Amount for this Award: \$205,000.00  
Incremental Funded Amount changed: from \$170,000.00 to \$205,000.00

**CHANGES FOR LINE ITEM NUMBER: 1**

Obligated Amount for this modification: \$35,000.00  
Incremental Funded Amount changed from \$170,000.00 to \$205,000.00

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) Sabrina Phillips	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sabrina Phillips
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/23/12

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-91-C-2012-0008/0002

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NAME OF OFFEROR OR CONTRACTOR  
Management Systems Consulting LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>CHANGES FOR DELIVERY LOCATION: MAR-614-1 Quantity changed from 1 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.96570RMS00.1261000000.25105.610066 00 /7012616570RMS0 FY 2012 Quantity: 0 Amount: \$35,000.00 Percent: 16.81076 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>Delivery Location Code: MAR-614-1 Channing Jones 1200 New Jersey Avenue, SE Washington DC 20590 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 01/01/2012 to 12/31/2012</p> <p>Information Only: Provide additional funding (\$35,000) on CLIN 0001 for RMS Technical Support for the period 1/1/2012 - 12/31/2012. Obligated Amount: \$0.00</p>	1	LO	0.00	0.00