

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0005
3. EFFECTIVE DATE 09/15/2009
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable) PROP0900088

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)
ABS Nautical Systems, LLC
16855 Northchase Dr
Houston, TX 77060-6008
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C08006
(X) 10B. DATED (SEE ITEM 13) 12/20/2007
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;
 - (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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

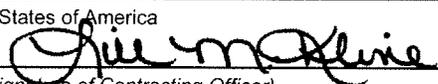
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (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 type="checkbox"/>	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 page 5

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/15/2009

Line Item Summary	Document Number DTMA1C08006/0005	Title DTMA1C08006 - Mod 0004	Page 2 of 6
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$464,375.00
Modification Total: \$0.00
Grand Total: \$464,375.00

cc: MARADObligations@FAA.GOV; Jennifer Fallis; Richard Williams; Channing Jones; Greg Noonan; Royce Engler

Line Item Detail

Title

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No changes were found on line items.

Address Detail**Title**

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Shipping Addresses

Code	Detail	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.

Code	Detail
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	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.

Code	Detail
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.

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The purpose of this modification is to correct the accounting and appropriation data of modification 0004, CLINS 0002AA & 0002AB at no additional cost to the government.

1. CLIN 0002AA - Information Technology Services

Funding Information: 2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 -
\$74,250.00

CLIN 0002AB - Travel

Funding Information: 2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 -
\$4,750.00

2. All other terms and conditions remain unchanged.

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