

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/10/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) PR300080198
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) Dewan Chowdhury DNC Corp 6229 Bren Mar Dr Alexandria, VA 22312-6406	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0404S / DTMA1F07032
	(X) 10B. DATED (SEE ITEM 13) 04/26/2007

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; 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) FAR 43.103(B)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

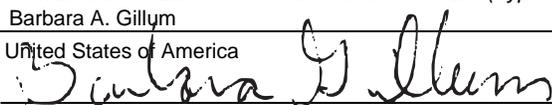
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is 1) Deobligate \$2,750.00 (additional funding) from CLIN 0011 and reobligate to SubCLIN 0001AC; 2) Provide funding to SubCLINs 0006AA and 0006AB for Option C&A - Enclave 5 in the amount of \$19,500.00 and \$6,500.00, respectively; 3) Provide funding to SubCLINs 0008AA and 0008AB for Option C&A - Enclave 2 in the amounts of \$17,250.00 and \$5,750.00, respectively; 4) Provide funding to SubCLINs 0009AA and 0009AB for Option C&A Enclave 1 in the amounts of \$17,250.00 and \$5,750.00, respectively; 5) Provide funding to SubCLINs 0010AA and 0010AB for Option C&A-Regional LAN - GSS in the amounts of \$63,750.00 and \$21,250.00 respectively; and 6) Provide funding to CLIN 0012 for Travel Option-Regional Offices.

B. The total estimated cost of this effort is increased from \$173,500.00 by \$170,500.00 to \$344,000.00.

C. Notwithstanding the total estimated cost in performing this contract, the contractor is not authorized to make obligations or to incur cost in excess of \$344,000.00 without the prior consent of the contracting officer. The government will not be obligated to pay the contractor any amount in excess of the Fixed Price (FP) of \$344,000.00; and the contractor shall not be obligated to continue performance if todo so would exceed the FP, unless and until the

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) Barbara A. Gillum
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 09/11/2008

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Total Funding: \$344,000.00

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
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Continuation from Box 14, Page 1

C. contracting officer notifies the contractor is writing that the fixed price has been increased and specifies in the notice a price that shall constitute the fixed price for performance under the contract. D. All other terms and conditions remain unchanged.

0005	OPTION C&A - Enclave 6	(07/21/2008 to 10/26/2008)	0.00	N/A	\$0.00	\$0.00
	Change in Performance Period (Priced for Draft and Final Separately)					
0005AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL)	(07/21/2008 to 10/26/2008)	0.00	PKG	\$0.00	\$0.00
	Change in Delivery Date, Extended Description, Performance Period REFERENCE: PR300070067 (11N76170) Accounting Appropriation Data: 007175000. 2007. 13FGAL0650. 0000134000. 25707. 61006600					
	A. The obligated funds for this CLIN shall be applied to SUBCLIN 0006AA.					
0005AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL)	(07/21/2008 to 10/26/2008)	0.00	PKG	\$0.00	\$0.00
	Change in Delivery Date, Extended Description, Performance Period REFERENCE: PR300070067 (11N76170) Accounting Appropriation Data: 007175000. 2007. 13FGAL0650. 0000134000. 25707. 61006600					
	A. The obligated funds for this CLIN shall be applied to SUBCLIN 0006AB.					
0006AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL)	(04/26/2007 to 10/26/2008)	1.00	PKG	\$0.00	\$19,500.00
	Change in Extended Description, Quantity, Funding NOTE: The funds for this SUBCLIN shall be applied to 0005AA.					

Funding Information:

70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - -
25704 - - 6100 - 66000 - 11 - - N86383
19,500.00

Line Item Summary	Document Number DTMA1F07032/0002	Title RMS C&A Security Compliance	Page 3 of 34
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Total Funding: \$344,000.00

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
0006AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL) Change in Extended Description, Quantity, Funding NOTE: The funds for this SUBCLIN shall be applied to 0005AB.	(04/26/2007 to 10/26/2008)	1.00	PKG	\$0.00	\$6,500.00
Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383 6,500.00						
0007	OPTION C&A - Enclave 3 Change in Performance Period (Priced for Draft and Final Separately)	(07/21/2008 to 10/26/2008)	0.00	N/A	\$0.00	\$0.00
0007AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL) Change in Extended Description, Performance Period	(07/21/2008 to 10/26/2008)	0.00	PKG	\$0.00	\$0.00
0007AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL) Change in Extended Description, Performance Period	(07/21/2008 to 10/26/2008)	0.00	PKG	\$0.00	\$0.00
0008	OPTION C&A - Enclave 2 Change in Performance Period (Priced for Draft and Final Separately)	(07/21/2008 to 10/26/2008)	0.00	N/A	\$0.00	\$0.00

Line Item Summary	Document Number DTMA1F07032/0002	Title RMS C&A Security Compliance	Page 4 of 34
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Total Funding: \$344,000.00

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
0008AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL) Change in Extended Description, Performance Period, Quantity, Funding	(07/21/2008 to 10/26/2008)	1.00	PKG	\$0.00	\$17,250.00
Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383 17,250.00						
0008AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL) Change in Extended Description, Performance Period, Quantity, Funding	(07/21/2008 to 10/26/2008)	1.00	PKG	\$0.00	\$5,750.00
Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383 5,750.00						
0009	OPTION C&A - Enclave 1 Change in Performance Period (Priced for Draft and Final Separately)	(07/21/2008 to 10/26/2008)	0.00	N/A	\$0.00	\$0.00
0009AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL) Change in Extended Description, Performance Period, Quantity, Funding	(07/21/2008 to 10/26/2008)	1.00	PKG	\$0.00	\$17,250.00
Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383 17,250.00						

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Total Funding: \$344,000.00

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
0009AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL) (07/21/2008 to 10/26/2008) Change in Extended Description, Performance Period, Quantity, Funding		1.00	PKG	\$0.00	\$5,750.00
Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383 5,750.00						
0010AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL) (07/21/2008 to 10/26/2008) Change in Extended Description, Performance Period, Quantity, Funding		1.00	PKG	\$0.00	\$63,750.00
Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383 63,750.00						
0010AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL) (07/21/2008 to 10/26/2008) Change in Extended Description, Performance Period, Quantity, Funding		1.00	PKG	\$0.00	\$21,250.00
Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383 21,250.00						

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Total Funding: \$344,000.00

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
0011	TRAVEL (REQUIRED)	09/01/2007 (04/26/2007 to 10/26/2008)	-1.00	EA	\$0.00	(\$2,750.00)
	Change in Quantity, Funding Travel for C&A for MARAD Common Content Environment (CCE) DELETE ALL REFERENCE TO REIMBURSABLE TRAVEL, TRANSPORTATION, LODGING, MEALS, INCIDENTAL EXPENSES AND REQUEST FOR REIMBURSEMENT. BECAUSE TRAVEL IS FIXED PRICE CONTRACT LINE ITEM, IT WILL BE INVOICED AS A FIXED COST ONLY.					
	Funding Information: - 7007 - 175000 - 200713F - GA - L056 - 00 - 000134000 - 25707 - - 61006600 - - - - 11 - N76170 -2,750.00					
0012	TRAVEL (OPTION)	(07/21/2008 to 10/26/2008)	5.00	EA	\$0.00	\$13,500.00
	Change in Performance Period, Quantity, Funding Travel for C&A for Regional offices: New York, NY; Great Lakes, IL; San Francisco, IL; Norfolk, VA; and, New Orleans, LA. The unit price is 5 at \$2,700.00 and the total price is \$13,500.00 for all 5 trips. Funds are not presently available for this item. The total price of \$13,500.00 for Contract Line Item Number 0012 shall be funded by unilateral action of the government if and when funds become available. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made subject to FAR 52.232-18 "Availability of Funds".					
	Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383 13,500.00					

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Total Funding: \$344,000.00

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
0013	OPTION C&A - Enclave 6 - RMS - (RMS was pulled out of CLIN 0005)	(04/26/2007 to 10/26/2008)	0.00		\$0.00	\$0.00
	Change in Funding Purchase Req. No. PR300080053 RMS was pulled out of CLIN 0005, for Enclave 6. RMS is a Major Application (MA) of moderate sensitivity, as defined by FIPS 199. RMS - (formerly Nautical Systems 5 (NS5)) is part of the Ready Reserve Force (RRF) Management System (RMS). This system provides the capability to plan and conduct maintenance and logistics actions, and purchase parts and services utilizing a workflow capability. NS5 is also used to deliver and store contract deliverables, budget information, and critical equipment/part information and locations. Information processed is: <ul style="list-style-type: none"> • Financial- Cost of parts and services, budget information • Proprietary- Contractor contacts and previous business conducted with subcontractors • Internal Administration- Government acquisition communication • System Configuration- Onboard system configurations, drawings, maintenance texts • Logistics Information- Equipment/Parts inventories, locations, transfers, work performed/being performed 					
	Funding Information: - 70 - X4303 - 7008 - - 6130 - - 40ADPO - 25305 - - - - - - - - -30,000.00					
0013AB	FINAL - C&A SUBMISSION - FIXED PRICE - REQUIRED	(01/24/2008 to 10/26/2008)	0.00	NTE	\$0.00	\$0.00
	Change in Performance Period, Funding DNC will C&A the RMS program and produce the required Final C&A submission in accordance to all actions as described in Order No. DTMA1F07032 and Modification No. 0001. In addition, this Enclave includes the evaluation by the contractor of the controls for ten percent (10%) of MARAD vessels (currently 50 vessels) for compliance as defined in the requirements statement. This additional work will be performed for Firm Fixed Price of Not-To-Exceed THIRTY THOUSAND AND 00/100 DOLLARS.					
	Funding Information: - 70 - X4303 - 7008 - - 6130 - - 40ADPO - 25305 - - - - - - - - 30,000.00					

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Total Funding: \$344,000.00

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
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0001AC	Travel (Required)	09/05/2008 (09/05/2008 to 10/26/2008)	1.00	EA	\$2,750.00	\$2,750.00
	This is a New Line Travel for C&A for MARAD Common Content Environment (CCE).					

Funding Information:
70 - 07 - 175000 - 2007 - - 13FG - AL - 06500000 - 134000 - -
25707 - - 6100 - 6600 - 11 - - N76170
2,750.00

Previous Total: \$173,500.00
Modification Total: \$170,500.00
Grand Total: \$344,000.00
(Includes Discounts)

cc: Mark Truffer; Jennifer Fallis; Louis Effa; Kathy Thomas; Wayne Leong; Frank Bajowski; Dewan Chowdhury of DNC Corp.

Line Item Detail	Title	Document Number	Page
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Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination
Additional Markings:

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination
Additional Markings:

Line Item Detail

Title

RMS C&A Security Compliance

Document Number

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Description

Company:

Model Number:

Inspection/Acceptance

Prod./Cat. Number:

NSN:

Location:

Drawing Number:

Recycled Product:

Level:

Spec. Number:

Color:

Serial Number:

Size:

Piece Number:

Pricing

Estimates

Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 9 of 34
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0006AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL)			1.00	PKG	\$.000	\$ 19,500.00

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 04/26/2007 to 10/26/2008

Extended Description:

NOTE: The funds for this SUBCLIN shall be applied to 0005AA.

Line Type: Priced

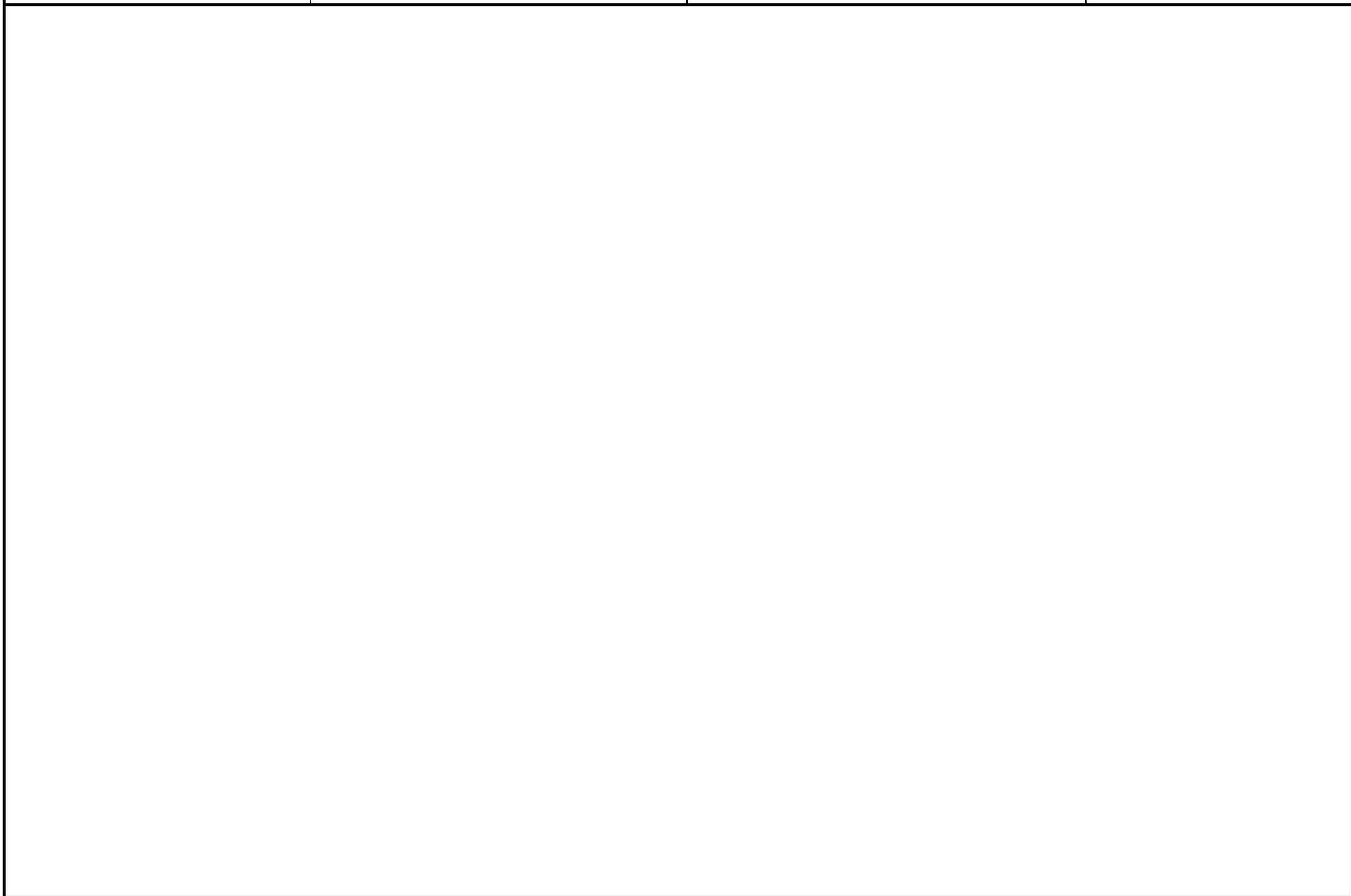
Period Type: Base Period

Product/Service Code: R420

SIC Code: 7376

NAICS CODE: 541513

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 10 of 34
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Description		
Company: Prod./Cat. Number: Drawing Number: Spec. Number: Serial Number: Piece Number:	Model Number: NSN: Recycled Product: Color: Size:	Inspection/Acceptance Location: Level:

Pricing		Estimates			
Base Fee: .000 Award Fee: .000 Fixed Fee: .000 Ceiling: .000	Min. Profit Fee: .000 Max. Profit Fee: .000 Target Profit Fee: .000 Taxes: .000	Quantity: .000 Min. Quantity: .000 Max. Quantity: .000 Variation in Quantity: .000	Est. Cost: .000 Est. Cost - Low: .000 Est. Cost - High: .000 Target Cost: .000 Target Price: .000		

Funding Information		
Funding Strip location Additional Markings - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383	Expiration Date	Change in Funded Amount \$19,500.00

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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0006AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL)			1.00	PKG	\$.000	\$ 6,500.00

Contract Type: Fixed Price

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 04/26/2007 to 10/26/2008

Product/Service Code: R420

Extended Description:

SIC Code: 7376

NAICS CODE: 541513

NOTE: The funds for this SUBCLIN shall be applied to 0005AB.

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Line Item Detail	Title	Document Number	Page
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Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

Estimates

Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination
 Additional Markings:

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

Estimates

Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination
 Additional Markings:

Line Item Detail

Title

RMS C&A Security Compliance

Document Number

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Description

Company:

Model Number:

Inspection/Acceptance

Prod./Cat. Number:

NSN:

Location:

Drawing Number:

Recycled Product:

Level:

Spec. Number:

Color:

Serial Number:

Size:

Piece Number:

Pricing**Estimates**

Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title	Document Number	Page
	RMS C&A Security Compliance	DTMA1F07032/0002	15 of 34

Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0008AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL)			1.00	PKG	\$.000	\$ 17,250.00

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 07/21/2008 to 10/26/2008

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: R420

SIC Code: 7376

NAICS CODE: 541513

Description

Company:

Prod./Cat. Number:

Drawing Number:

Spec. Number:

Serial Number:

Piece Number:

Model Number:

NSN:

Recycled Product:

Color:

Size:

Inspection/Acceptance

Location:

Level:

Pricing

				Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip

70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383

Expiration Date

Change in Funded Amount

\$17,250.00

Line Item Detail

Title

RMS C&A Security Compliance

Document Number

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Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 17 of 34
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0008AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL)			1.00	PKG	\$.000	\$ 5,750.00

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 07/21/2008 to 10/26/2008

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: R420

SIC Code: 7376

NAICS CODE: 541513

Description

Company:

Prod./Cat. Number:

Drawing Number:

Spec. Number:

Serial Number:

Piece Number:

Model Number:

NSN:

Recycled Product:

Color:

Size:

Inspection/Acceptance

Location:

Level:

Pricing

				Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip

70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383

Expiration Date

Change in Funded Amount

\$5,750.00

Line Item Detail	Title	Document Number	Page
	RMS C&A Security Compliance	DTMA1F07032/0002	18 of 34

Address Information

F.O.B. Destination
 Additional Markings:

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

Estimates

Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Information

F.O.B. Destination
 Additional Markings:

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 19 of 34
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
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0009AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL)			1.00	PKG	\$.000	\$ 17,250.00
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Contract Type: Fixed Price

Delivery Date:

Period of Performance: 07/21/2008 to 10/26/2008

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: R420

SIC Code: 7376

NAICS CODE: 541513

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 20 of 34
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Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - N86383		\$17,250.00

Address Information

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Additional Markings:

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 21 of 34
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0009AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL)			1.00	PKG	\$.000	\$ 5,750.00

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 07/21/2008 to 10/26/2008

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: R420

SIC Code: 7376

NAICS CODE: 541513

Line Item Detail	Title	Document Number	Page
	RMS C&A Security Compliance	DTMA1F07032/0002	22 of 34

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
70 - 08 - 175000 - 2008 - - 13EG - AI - 05900000 - 134000 - - 25704 - - 6100 -		\$5,750.00

Address Information

F.O.B. Destination
Additional Markings:

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 23 of 34
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
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0010AA	DRAFT C&A SUBMISSION - FIXED PRICE (OPTIONAL)			1.00	PKG	\$.000	\$ 63,750.00
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Contract Type: Fixed Price

Delivery Date:

Period of Performance: 07/21/2008 to 10/26/2008

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: R420

SIC Code: 7376

NAICS CODE: 541513

Line Item Detail	Title	Document Number	Page
	RMS C&A Security Compliance	DTMA1F07032/0002	25 of 34

Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0010AB	FINAL C&A SUBMISSION - FIXED PRICE (OPTIONAL)			1.00	PKG	\$.000	\$ 21,250.00

Contract Type: Fixed Price

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 07/21/2008 to 10/26/2008

Product/Service Code: R420

Extended Description:

SIC Code: 7376

NAICS CODE: 541513

Description

Company:

Model Number:

Inspection/Acceptance

Prod./Cat. Number:

NSN:

Location:

Drawing Number:

Recycled Product:

Level:

Spec. Number:

Color:

Serial Number:

Size:

Piece Number:

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Line Item Detail

Title

RMS C&A Security Compliance

Document Number

DTMA1F07032/0002

Page

26 of 34

Funding

F.O.B. Destination

Funding Strip

Additional Markings:

70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 -
66000 - 11 - - N86383

Expiration Date

Change in Funded Amount

\$21,250.00

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 27 of 34
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0011	TRAVEL (REQUIRED)			-1.00	EA	\$.000	(\$2,750.00)

Contract Type: Fixed Price

Delivery Date: 09/01/2007

Period of Performance: 04/26/2007 to 10/26/2008

Extended Description:

Travel for C&A for MARAD Common Content Environment (CCE)

Line Type: Priced

Period Type: Base Period

Product/Service Code: R420

SIC Code: 7376

NAICS CODE: 541513

DELETE ALL REFERENCE TO REIMBURSABLE TRAVEL, TRANSPORTATION, LODGING, MEALS, INCIDENTAL EXPENSES AND REQUEST FOR REIMBURSEMENT. BECAUSE TRAVEL IS FIXED PRICE CONTRACT LINE ITEM, IT WILL BE INVOICED AS A FIXED COST ONLY.

Description

Company:

Prod./Cat. Number:

Drawing Number:

Spec. Number:

Serial Number:

Piece Number:

Model Number:

NSN:

Recycled Product:

Color:

Size:

Inspection/Acceptance

Location:

Level:

Pricing

				Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip

- 7007 - 175000 - 200713F - GA - L056 - 00 - 000134000 - 25707 - - 61006600 - -
- - - 11 - N76170

Expiration Date

Change in Funded Amount

(\$2,750.00)

Line Item Detail

Title

RMS C&A Security Compliance

Document Number

DTMA1F07032/0002

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Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 29 of 34
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0012	TRAVEL (OPTION)			5.00	EA	\$.000	\$ 13,500.00

Contract Type: Fixed Price

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 07/21/2008 to 10/26/2008

Product/Service Code: R420

SIC Code: 7376

Extended Description:

NAICS CODE: 541513

Travel for C&A for Regional offices: New York, NY; Great Lakes, IL; San Francisco, IL; Norfolk, VA; and, New Orleans, LA.

The unit price is 5 at \$2,700.00 and the total price is \$13,500.00 for all 5 trips.

Funds are not presently available for this item. The total price of \$13,500.00 for Contract Line Item Number 0012 shall be funded by unilateral action of the government if and when funds become available. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made subject to FAR 52.232-18 "Availability of Funds".

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
70 - 08 - 175000 - 2008 - - 13FG - AL - 05900000 - 134000 - - 25704 - - 6100 - 66000 - 11 - - N86383		\$13,500.00

Line Item Detail	Title	Document Number	Page
	RMS C&A Security Compliance	DTMA1F07032/0002	30 of 34

Address Information

F.O.B. Destination
 Additional Markings:

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- 70 - X4303 - 7008 - - 6130 - - 40ADP0 - 25305 - - - - - - - - -		(\$30,000.00)

Line Item Detail	Title	Document Number	Page
	RMS C&A Security Compliance	DTMA1F07032/0002	31 of 34

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

				Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- 70 - X4303 - 7008 - - 6130 - - 40ADP0 - 25305 - - - - - - - - - -		\$30,000.00

Line Item Detail	Title RMS C&A Security Compliance	Document Number DTMA1F07032/0002	Page 32 of 34
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001AC	Travel (Required)			1.00	EA	\$2,750.000	\$ 2,750.00

Contract Type: Other (Awards - None other apply)

Delivery Date: 09/05/2008

Period of Performance: 09/05/2008 to 10/26/2008

Extended Description:

Travel for C&A for MARAD Common Content Environment (CCE).

Line Type: Priced

Period Type: Base Period

Product/Service Code: R420

SIC Code: 7376

NAICS CODE: 541513

Description

Company:

Prod./Cat. Number:

Drawing Number:

Spec. Number:

Serial Number:

Piece Number:

Model Number:

NSN:

Recycled Product:

Color:

Size:

Inspection/Acceptance

Location:

Level:

Pricing

				Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip

70 - 07 - 175000 - 2007 - - 13FG - AL - 06500000 - 134000 - - 25707 - - 6100 - 6600 - 11 - - N76170

Expiration Date

Change in Funded Amount

\$2,750.00

Address Detail**Title**

RMS C&A Security Compliance

Document Number

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Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: Betsy Proch, CAP, Info Sys Security Officer Phone: (202) 366-9411 ext. Fax: () - ext.</p>