

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.  
0004

3. EFFECTIVE DATE  
04/26/2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE 00091

DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590

7. ADMINISTERED BY (If other than Item 6)

CODE 00091

DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590

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. DTMA1P09026

(X) 10B. DATED (SEE ITEM 13)  
05/07/2009

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.
  - 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)  
By mutual agreement

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.)

The purpose of this modification is to provide funding in the amount of \$78,200.00 for 680 additional Manhours of Technical Assistance and Support on CLIN 0002AA and provide funding in the amount \$21,800.00 for travel cost, CLIN 0002AB for the period of 26 April 2010 through 30 September 2010.

CLIN 0002AA increased: From \$ 86,250.00  
By \$ 78,200.00  
To \$164,450.00

CLIN 0002AB increased: From \$22,000.00  
By \$21,800.00  
To \$43,800.00

Total contract value increased: From: \$179,500.00  
By: \$100,000.00  
To: \$279,500.00

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)

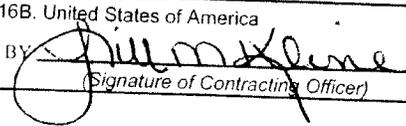
Digitally signed by Michael Johnson

DN: cn=Michael Johnson, o=Management Systems Consulting, email=mjohnson@mgmtsysconsult.com, c=US

Date: 2010.07.06 08:19:01 -05'00'

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Jill M. Kline

16B. United States of America

BY:   
(Signature of Contracting Officer)

16C. DATE SIGNED

07/06/2010

**Line Item Summary**

Document Number  
DTMA1P09026/0004

Title  
RMS Technical Assistance and Support

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Total Funding: \$279,500.00

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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Reference Requisition: PROP100104 and PROP1000117

0002AA	Technical Assistance and Support	(04/26/2010 to 09/30/2010)	680.00	HR	\$0.00	\$78,200.00
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Change in Extended Description, Performance Period, Quantity, Funding  
 The contractor will provide RMS technical assistance and support IAW Section C of the contract.

Provide funding (\$78,200.00) on Contract DTMA1P09026 to fund for six hundred eighty (480) additional Manhours of Technical Assistance and Support (CLIN 0002AA).

Funding Information:

2010 - - X4303 - RRF965 - 70 - RMS0 - 0 - 0000 - 00000 - 70  
 - 106165 - 70 - RMS0 - 25105 - 6100 - 6600 -  
 78,200.00

0002AB	Travel	(04/26/2010 to 09/30/2010)	0.00	NTE	\$21,800.00	\$21,800.00
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Change in Extended Description, Performance Period, Funding, Unit Price  
 Travel authorized by the COTR will be reimbursed IAW current Federal Travel Regulations (FTR).

Provide funding (\$4,800.00) on Contract DTMA1P09026 for anticipated travel (CLIN 0002AB) through 30 September 2010.

Funding Information:

2010 - - X4303 - RRF965 - 70 - RMS0 - 0 - 0000 - 00000 - 70  
 - 106165 - 70 - RMS0 - 25105 - 6100 - 6600 -  
 21,800.00

Previous Total: \$179,500.00  
 Modification Total: \$100,000.00  
 Grand Total: \$279,500.00  
 (Includes Discounts)