

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 7

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 10/01/2008 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) _____

6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 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. DTMA3P08003 (X) 10B. DATED (SEE ITEM 13) 05/14/2008

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

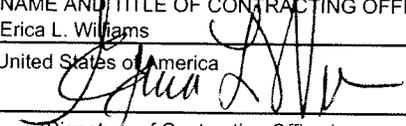
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) FAR 43.103(b) Unilateral Modification

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.) The purpose of this modification is to provide a 30-day no cost period of performance extension to SubClins 0001AA (training) and 0003AA (travel) for September work that was deferred by Hurricane Ike. All other terms and conditions remain unchanged.

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) Erica L. Williams 15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. United States of America BY  (Signature of Contracting Officer) 16C. DATE SIGNED 09/30/2008 (Signature of person authorized to sign)

Line Item Summary	Document Number DTMA3P08003/0002	Title RMS Interim Support	Page 2 of 7
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Total Funding: \$63,000.00

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
0003AA	Travel - Additional Training	08/28/2008 (08/21/2008 to 09/30/2008)	0.00	LOT	\$0.00	\$0.00
	Change in Description Funding in support of CLIN 0003 to support RMS Program Staff training requirements in September 2008.					
0001AA	POP Extension - Labor Direct Support	(10/01/2008 to 10/31/2008)	0.00		\$0.00	\$0.00
	This is a New Line 30-day Period of Performance extension to complete September work that was deferred by Hurricane Ike.					
0003AB	POP Extension - Additional Training	(10/01/2008 to 10/31/2008)	0.00		\$0.00	\$0.00
	This is a New Line 30-day Period of Performance extension to complete September work that was deferred by Hurricane Ike.					
					Previous Total:	\$63,000.00
					Modification Total:	\$0.00
					Grand Total:	\$63,000.00
					(Includes Discounts)	

cc: MARADOBLIGATIONS@FAA.GOV; Jennifer Fallis, Richard Williams, Channing Jones, Greg Noonan, Wayne Leong, Frank Bajowski; Michael Johnson; MSC, LLC.

Line Item Detail

Title

RMS Interim Support

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 Interim Support	Document Number DTMA3P08003/0002	Page 4 of 7
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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
0001AA	POP Extension - Labor Dİrect Support			0.00		\$.000	\$ 0.00

Contract Type: Other (Awards - None other apply)

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 10/01/2008 to 10/31/2008

Product/Service Code: D301

SIC Code: 7373

Extended Description:

NAICS CODE: 541519

30-day Period of Performance extension to complete September work that was deferred by Hurricane Ike.

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 Interim Support	Document Number DTMA3P08003/0002	Page 5 of 7
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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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0003AB	POP Extension - Additional Training			0.00		\$.000	\$ 0.00
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Contract Type: Other (Awards - None other apply)

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 10/01/2008 to 10/31/2008

Product/Service Code: D301

SIC Code: 7373

Extended Description:

NAICS CODE: 541519

30-day Period of Performance extension to complete September work that was deferred by Hurricane Ike.

Line Item Detail

Title

RMS Interim Support

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 Detail**Title**
RMS Interim Support**Document Number**
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7 of 7**Shipping Addresses**

Code	Detail	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 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: Richard H. Williams, Chief, Div. of Logistics Suppo Phone: (202) 366-5079 ext. Fax: () - ext.

Invoice Addresses

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: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.