

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/09/2009	4. REQUISITION/PURCHASE REQ. NO. PRCR0700123	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		7. ADMINISTERED BY (If other than Item 6)	CODE

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. / DTMA3V07010
	(X) 10B. DATED (SEE ITEM 13) 02/21/2007

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
<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.)**

The purpose of this modification is to de-obligate the remaining balance and close out the purchase order.

As a result of this modification, the purchase order total value is as follows:

From: \$10,379.00  
Decreased by: \$ 5,737.50  
To: \$ 4,641.50

The vendor/supplier hereby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this purchase order as required by FAR 4-804.5(a)(13).

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) Marie Casse
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States BY <u>Marie Casse</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 09/09/2009

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3V07010/0001	<b>Title</b> NS5 TECHNICAL REVIEW	<b>Page</b> 2 of 3
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Total Funding: \$4,641.50

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Specialized Training Consultant - IAW ATTACHED STATEMENT OF WORK  Change in Extended Description This modification is issued to de-obligate the remaining balance and close out the purchase order.  Management Consulting Systems, LLC to provide specialized RMS Nautical Systems 5 (NS 5) technical review for Central Region Marine Surveyors, Administrative Personnel, and/or other designated personel, as outlined in the following Statements of Work:	09/24/2007  (02/26/2007 to 09/24/2007)	0.00	JOB	\$0.00	\$0.00
Ref Req No: PRCR0700123						
0001AA	STATEMENT OF WORK - TECHNICAL REVIEW  Change in Extended Description  Provide services to conduct a Technical Review, in NS 5, of the vessel Equipment Hierarchy Process presently being developed by Region Staff. Upon completion of review, provide written recommendations of changes/enhancements/upgrades to the Equipment Hierachy consistent with NS 5 program function. For estimating purposes, allow for twenty (20) hours of review and documentation with Region staff. 20 hours - Technical Review.....\$2,250.00 Estimated Expenses.....\$1,354.00 TOTAL.....\$3,604.00	09/24/2007  (02/26/2007 to 09/24/2007)	0.00	JOB	\$0.00	\$0.00
Ref Req No: PRCR0700123						
0001AB	STATEMENT OF WORK - DESK AUDIT CHECKLIST ADVISORY SERVICES  Change in Funding, Unit Price  Conduct a one (1) days, eight (8) hour technical overview of the NS5 processes and the QASP Desk Audit function in NS5. The overview will include the QASP process in NS5, a review/critique of the Desk Audit Check Sheet, identification and discussion of check sheet problmes/issues and recommendations on improvements/upgrades to check sheet. Review in New Orleans Office - 1 day.....\$900.00 Expenses.....\$700.00 TOTAL.....\$1,600.00	09/24/2007  (02/26/2007 to 09/24/2007)	0.00	JOB	(\$562.50)	(\$562.50)
Ref Req No: PRCR0700123						
Funding Information: 70 - 0761 - 32 - 40MISO - - 932 - - 40MISO - 25433 - 00 - 00000000 - - - - - -562.50						

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3V07010/0001	<b>Title</b> NS5 TECHNICAL REVIEW	<b>Page</b> 3 of 3
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Total Funding: \$4,641.50

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	STATEMENT OF WORK - SURVEYOR'S MEETING - WEBEX	09/24/2007 (02/26/2007 to 09/24/2007)	0.00	JOB	(\$5,175.00)	(\$5,175.00)
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Change in Funding, Unit Price

Surveyors' Meeting - WebEx: Provide services to attend the Monday afternoon Weekly Surveyors' Staff meeting via WEBEX (MarAd provide service) and teleconferencing, to discuss Technical Overview Issues. Attendance will be for one (1) hour sessions, starting at 1:30pm each Monday, or the following Tuesday afternoon if Monday is a holiday, and will continue each Monday until the end of the FY07 fiscal year.

31 Teleconference sessions (2/26/07-9/24/07).....\$3,487.50  
 Technical Support (15 hours).....\$1,687.50  
 TOTA.....\$5,175.00

Ref Req No: PRCR0700123

Funding Information:

70 - 0761 - 40MIS0 - 32 - - 932 - - 40MIS0 - 25433 - 00 -  
 00000000 - - - - -  
 -5,175.00

**Previous Total:** \$10,379.00  
**Modification Total:** (\$5,737.50)  
**Grand Total:** \$4,641.50  
 (Includes Discounts)