

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 01/10/2009 4. REQUISITION/PURCHASE REQ. NO. _____ 5. PROJECT NO. (If applicable) _____

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) CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Nazim Hamilton Franklin and Turner International 1629 K Streetn NW, Suite 300 Washington, DC 20006-1631 9A. AMENDMENT OF SOLICITATION NO. _____ 9B. DATED (SEE ITEM 11) _____ 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V08197 (X) 10B. DATED (SEE ITEM 13) 08/27/2008 (X)

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) 700 - 8175 - 000 - 2008 - 17 - AOAL - - 1090 - 0000171 - 00 - 0 25305 - - 6100 - 6600 - - 11 - N86430

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) FAR 52-243-4 Changes

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.)

Modification 0002 is hereby incorporated to change the following:
 The purpose of this modification is to extend the period of performance to September 30, 2009, at no additional cost to the government.
 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) Delores Bryant 15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. United States of America *Delores Bryant* 16C. DATE SIGNED 03/10/2008 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA1V08197/0002	Title CPPMS Data Entry	Page 2 of 2
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Total Funding: \$150,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	Data Entry	09/30/2009 (08/28/2008 to 09/30/2009)	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date, Performance Period Data Entry services forthe Department of Transportation's Credit Program Performance Monitoring System See the attached Statement of Work					

Previous Total: \$150,000.00
Modification Total: \$0.00
Grand Total: \$150,000.00
(Includes Discounts)

**MARAD Title XI Program
Scope of Work for CPPMS-Title XI Ongoing Support**

BACKGROUND

The Maritime Administration (MARAD) is seeking qualified bidders to perform ongoing financial analysis and data entry of the Department of Transportation's Credit Program Performance Monitoring System (CPPMS) and the Federal Ship Financing (Title XI) Program. MARAD requires ongoing financial analysis and CPPMS data entry on an ongoing, one-day a week basis. There are approximately 63 Title XI contracts currently in place.

SERVICES REQUIRED:

Contractor will be required to review financial statements and supporting documentation and calculate a variety of financial ratios and measures. Results of analysis will be recorded in a variety of different report formats and entered into CPPMS. Additional related tasks may be required on occasion. Familiarity with the Title XI program and working knowledge of the CPPMS is required.

DELIVERABLES:

Contractor shall prepare reports in a variety of formats provided by MARAD. Contractor shall complete all analysis, report preparation and CPPMS data entry within two weeks of receipt from MARAD. Additional related tasks will be performed in a timely manner.

Execution of a confidentiality agreement will be required.

The contractor will have limited access to MARAD staff/resources for assistance.

An orientation meeting will be required as well as a closeout meeting.

PERIOD OF PERFORMANCE:

The period is for up to one year from the start date. Core performance hours are 0800 to 1700 with a half-hour lunch break, one day per week. Modifications to performance hours may be implemented at MARAD's sole discretion.

DUTY STATION:

The work will be performed at the US DOT/Maritime Administration, 1200 New Jersey Avenue, S.W. Washington, D.C. 20590.

GOVERNMENT FURNISHED EQUIPMENT (GFE):

Government provided equipment includes a computer with network access to the MARAD servers, and a workstation in Washington. The contractor must pass required background clearances to be permitted access to the Government's system.

POINT OF CONTACT: Judy Bowers, Contract Specialist, 1200 New Jersey Avenue, SE., 2nd Floor, Washington, DC 20590 - (202) 366-1913; judy.bowers@dot.gov