

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 01/19/2010 4. REQUISITION/PURCHASE REQ. NO. PRMMA100027 5. PROJECT NO. (If applicable) _____

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
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)
Sungard Availability Services LP
680 E Swedesford Rd
Wayne, PA 19087-1605
CODE p FACILITY CODE _____

9A. AMENDMENT OF SOLICITATION NO. _____
9B. DATED (SEE ITEM 11) _____
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10036
(X) 10B. DATED (SEE ITEM 13) 11/09/2009

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)

7010 - 2010 - 175000 - 1PDA000 - 00 - 9000 - - 0510501 - 25704 - - 6100 - - 6600 - - - -

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"/>	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)

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.)

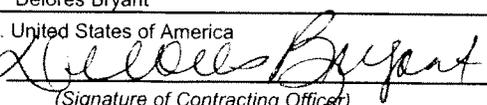
Modification 0002 is incorporated to change the following:

The purpose of this modification is to add additional funding in the amount of \$16,500.

As a result this purchase order is increased by \$16,500.00 from \$12,000.00 to \$28,500.00

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	16B. United States of America BY  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 01/19/2010

Line Item Summary	Document Number DTMA1V10036/0002	Title SunGuard	Page 2 of 2
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Total Funding: \$28,500.00

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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DOT IT 10-017 - \$ 4,800.00

DOT IT 10-017A - \$ 7,200.00

DOT IT 10-017B - \$16,500.00

0001	Monthly charge		0.00	EA	\$16,500.00	\$16,500.00
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(11/01/2009 to 09/30/2010)

Change in Extended Description, Unit of Issue, Funding, Unit Price

Monthly fee for internet service beginning 11/01/2009

Ref Req No: PRMMA100027

Funding Information:

7010 - 2010 - 175000 - 1PDA000 - 00 - 9000 - - 0510501 -
 25704 - - 6100 - - 6600 - - - -
 16,500.00

Previous Total: \$12,000.00
Modification Total: \$16,500.00
Grand Total: \$28,500.00
 (Includes Discounts)

The period of performance for this order is from November 1, 2009 through September 30, 2010.