

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 10/05/2010 4. REQUISITION/PURCHASE REQ. NO. PR200100045 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) Greg Baker ABBTECH Staffing Services, Inc. P. O. Box 20098 Washington, DC 20041-2098

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07F-0009N / DTMA1F10137

(X) 10B. DATED (SEE ITEM 13) 09/29/2010

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2010 - 7010 - 1750HQ - 10PEDOE - 25 - 0 - - 0000 - 125000 - - 25305 - - - - 6100 - 6100

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

Table with 2 columns: CHECK ONE, and options A, B, C, D regarding contract modification.

E. IMPORTANT: Contractor [X] 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 revise the period of performance start date to September 30, 2010.

As a result, the Temp Financial Technician reported to MARAD on October 4, 2010.

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.

Signature blocks for 15A, 15B, 15C, 16A, 16B, 16C including names and dates.

Line Item Summary	Document Number DTMA1F10137/0001	Title Financial Technician	Page 2 of 2
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Total Funding: \$64,805.44

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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#11N10482
 LOCATION: DOT - Maritime Administration
 Office of Budget
 1200 New Jersey Avenue, SE, 2nd Floor
 Washington, DC 20590

0001	Financial Technician		0.00	JOB	\$0.00	\$0.00
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(09/30/2010 to 07/14/2011)

Change in Performance Period
 Temp Contract Support for the Office of Budget for one (1) year

1,568 hours

Ref Req No: PR200100045

Previous Total: \$64,805.44
Modification Total: \$0.00
Grand Total: \$64,805.44
 (Includes Discounts)