

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 08/26/2004 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Bowhead Support Services

1111 Jefferson Davis Hwy Suite 600 -West Tower
Arlington, VA 22202

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTTS59-99-C-00410 / DTMA1F04092

(X) 10B. DATED (SEE ITEM 13) 08/09/2004

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)

- - D14750 - 1 - 04 - 010 - - GAL060 - 131900 - - 252E - - - - -

See blk 14 for cost breakdown information.

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)

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:

- Change the delivery date from 07/31/2005 to 05/15/2005 to accurately reflect and coincide with Microsoft's annual billing/renewal date for the services ordered, and to
- Clarify the "Total Cost" of \$103,865.76 identified on page 3 of the OF-347. The amount awarded (\$27,519.89) covers the first three months of service (August - October 2004). The remaining amount of \$76,345.87, which is due by 12/15/2004 and will cover November 2004 - May 15, 2005, is SUBJECT TO THE AVAILABILITY OF FY'05 FUNDS.

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

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

08/26/2004

Line Item Summary	Document Number DTMA1F04092/0001	Title Bowhead Support Services	Page 2 of 2
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Total Funding: \$27,519.89

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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FY'05 QUARTERS 1-3 SUBJECT TO AVAILABILITY OF FY'05 FUNDS

Prices per quote dated 08/05/2004 from Mike Miscio

0001	MS Enterprise Agreement	05/15/2005	0.00	YR	\$0.00	\$0.00
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Change in Delivery Date

Ref Req No: PR300040114

Previous Total: \$27,519.89
Modification Total: \$0.00
Grand Total: \$27,519.89
(Includes Discounts)

Williams, Erica

From: Suzanne Goedel [GoedelSC@bowheadsupport.com]
Sent: Wednesday, August 25, 2004 6:25 PM
To: Williams, Erica <MARAD>
Cc: Mike Miscio; Michelle Compton
Subject: MARAD Microsoft Enterprise Enrollment



MARAD2.doc

Ms. Williams, Bowhead is in receipt of MARAD Order No. DTMA1F04092, under Contract DTTS59-99-C-00410, in the amount of \$27,519.89, with a delivery date of 7/31/05. This PO was generated in response to Bowhead's offer dated August 5, 2004 (soft copy attached). However, the offer pricing sheet shows the payment due date as June 15 of each year. This is the date that Microsoft intends to renew the enrollment, at which time we must have a payment in hand for the next year's enrollment. In order to receive a payment from MARAD by the scheduled June 15 payment date, the delivery date needs to be changed to May 15, 2005, as it is our experience that it is DOT policy to pay invoices 30 days after presented. In order for us to accept this purchase order and process the enrollment with Microsoft, we will need a modification to the order, identifying the delivery date as May 15, 2005. Once you provide a modification to the order to change the delivery date to May 15, 2005, we will submit the enrollment paperwork immediately to Microsoft. If you have any questions, please feel free to contact me at any of the numbers below. I will be out of the office on August 26 & 27, so if you need any assistance during that time, please contact Mike Miscio at 703-413-4464. Thanks. V/R Suzanne Goedel

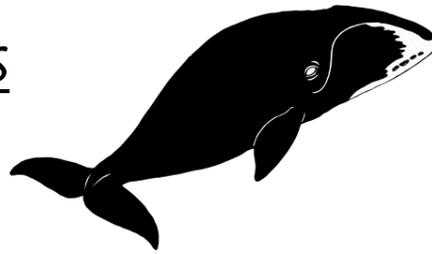
Suzanne Goedel
Vice President, Contracts
Bowhead Support Services
15163 Dahlgren Road, Suite 103
Dahlgren, VA 22485
Voice: (540) 644-0324, Ext. 209
Toll Free: (888) 363-0060, Ext. 209
Fax: (540) 644-9215 or -0913

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BOWHEAD SUPPORT SERVICES

A Division of Bowhead Transportation Company, Inc.

1111 Jefferson Davis Hwy., Suite 600 – West Tower, Arlington, VA 22202
 Telephone 703.413.4226 Facsimile 703.413.4227
www.bowheadsupport.com



August 5, 2004

Bowhead Support Services is pleased to offer the Microsoft Enterprise Agreement product offering detailed below to the **Maritime Administration**. This pricing is valid through Thursday, September 2, 2004. This offer is subject to the terms of the Department of Transportation contract number DTTS59-99-C-00410 and the Office of the Secretary of Transportation (OST) Contracts department. For questions concerning the availability and requirements of this contract, please contact Mark Welch at (202)366-4971. For questions concerning Bowhead Support Services, Alaskan Native Corporation (ANC) advantages, and any program management issues, please contact Michael Miscio at (703)413-4464.

Pricing & Usage Year 1, Payment 1			
Product Description	Part Number (SKU)	License Quantity	Usage Country
Desktop Pro Listed Languages Lic/SA Pack MVL	A07-00043	60	United States
Office Pro Win32 Listed Languages SA MVL	269-05925	640	United States
Windows Professional Listed Languages SA MVL	E85-01014	640	United States
Exchange CAL Listed Languages SA MVL Device CAL	381-01648	640	United States
Sharepoint Portal CAL Listed Languages Lic/SA Pack MVL Device CAL	H05-00266	640	United States
Sys Mgmt CAL Listed Languages Lic/SA Pack MVL	355-00837	640	United States
Windows Server CAL Listed Languages SA MVL Device CAL	R18-00049	640	United States
Year 1, Payment 1			\$27,519.89
Pricing & Usage Year 1, Payment 2			
Product Description	Part Number (SKU)	License Quantity	Usage Country
Desktop Pro Listed Languages Lic/SA Pack MVL	A07-00043	60	United States
Office Pro Win32 Listed Languages SA MVL	269-05925	640	United States
Windows Professional Listed Languages SA MVL	E85-01014	640	United States
Exchange CAL Listed Languages SA MVL Device CAL	381-01648	640	United States
Sharepoint Portal CAL Listed Languages Lic/SA Pack MVL Device CAL	H05-00266	640	United States
Sys Mgmt CAL Listed Languages Lic/SA Pack MVL	355-00837	640	United States
Windows Server CAL Listed Languages SA MVL Device CAL	R18-00049	640	United States
Year 1, Payment 2, Due No Later Than 12/15/04			\$76,345.87



Bowhead Support Services is an Equal Opportunity Employer

An Alaska Native Corporation and Certified SBA 8(a) Company

An Ukpeagvik Inupiat Corporation Company

Pricing & Usage Year 2			
Product Description	Part Number (SKU)	License Quantity	Usage Country
Desktop Pro Listed Languages Lic/SA Pack MVL	A07-00043	60	United States
Office Pro Win32 Listed Languages SA MVL	269-05925	640	United States
Windows Professional Listed Languages SA MVL	E85-01014	640	United States
Exchange CAL Listed Languages SA MVL Device CAL	381-01648	640	United States
Sharepoint Portal CAL Listed Languages Lic/SA Pack MVL Device CAL	H05-00266	640	United States
Sys Mgmt CAL Listed Languages Lic/SA Pack MVL	355-00837	640	United States
Windows Server CAL Listed Languages SA MVL Device CAL	R18-00049	640	United States
Annual Payment 2, Due No Later Than 6/15/05			\$113,307.72
Pricing & Usage Year 3			
Product Description	Part Number (SKU)	License Quantity	Usage Country
Desktop Pro Listed Languages Lic/SA Pack MVL	A07-00043	60	United States
Office Pro Win32 Listed Languages SA MVL	269-05925	640	United States
Windows Professional Listed Languages SA MVL	E85-01014	640	United States
Exchange CAL Listed Languages SA MVL Device CAL	381-01648	640	United States
Sharepoint Portal CAL Listed Languages Lic/SA Pack MVL Device CAL	H05-00266	640	United States
Sys Mgmt CAL Listed Languages Lic/SA Pack MVL	355-00837	640	United States
Windows Server CAL Listed Languages SA MVL Device CAL	R18-00049	640	United States
Annual Payment 3, Due No Later Than 06/15/06			\$113,307.72



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