

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 22. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 07/13/2010
4. REQUISITION/PURCHASE REQ. NO.
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)

Lyme Computer Systems, Inc.
One Lyme Common, P.O. Box 290
Lyme, NH 03768-0290

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10347

(X) 10B. DATED (SEE ITEM 13) 07/01/2010

CODE m 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)

2010 - 7010 - 1750HQ - 1ITE000 - 3M - V - - 0000 - 134029 - - 26960 61 - 00 - 6600 - PR# - - 11 - N10305

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)
By mutual agreement of partiesE. 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.)**

This Modification is to change line item 2. Line item 2 Sony VPCZ1190X was discontinued. It will be change to Sony VAIO VPCZ1290X.

The price will increase from \$3,366.00 by \$153.00 to \$3,519.00

All other terms and condition will 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)
Katina Barham

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Katina Barham
(Signature of Contracting Officer)

07/13/10

Line Item Summary	Document Number DTMA1V10347/0001	Title Laptops Sony & Dell	Page 2 of 2
--------------------------	--	-------------------------------------	-----------------------

Total Funding: \$6,608.00

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
------------------	-------------	---	----------	---------------	------------	------------

0002	Sony VPCZ1290X Notebook	07/30/2010	0.00		\$153.00	\$153.00
	Change in Description, Extended Description, Funding, Unit Price Specification #384500					
	Standard Capacity Battery					
	Intel® Core™ i7-620M processor (2.66GHz) with Turbo Boost up to 3.33GHz					
	Blu-ray Disc™ Player/Burner					
	No Fresh Start					
	Adobe Bundle					
	6GB (4GBx1 + 2GBx1) DDR3-SDRAM-1066					
	13.1" VAIO Full HD Premium Display (1920x1080)					
	Microsoft® Office 2010 Starter					
	No Mobile Broadband Built-In					
	No Engraving					
	Premium Carbon Fiber					
	Norton Internet Security™ 2010 (30 Day Trial)					
	Genuine Windows® 7 Ultimate 64-bit 256GB (128GBx2) Solid State Drive with RAID 0 Technology					

Funding Information:

2010 - 7010 - 1750HQ - 1ITE000 - 3M - V - - 0000 - 134029 -
 - 26960 61 - 00 - 6600 - PR# - - 11 - N10305
 153.00

Previous Total: \$6,455.00
Modification Total: \$153.00
Grand Total: \$6,608.00
 (Includes Discounts)