

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 9

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 03/02/2010 See Lines

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

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

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

Glen Spears
Spears, Milton G
5258 River Club Dr
Suffolk, VA 23435-3529

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10095

(X) 10B. DATED (SEE ITEM 13)
01/14/2010

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 - - X4303 - RRF 930 - 40 - AQU0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - AQU0 - 25100 - 6100 - 6600 -

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

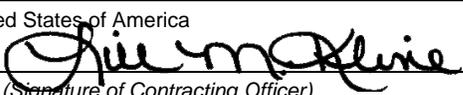
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 incrementally fund services through the end of the contract as well as to realign funding from CLIN 0001 (On-site Performance) to CLIN 0001AA (Telework) to better reflect actual needs of DAO. See Line Item Summary.

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) Milton G. Spears	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jill M. Kline
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED 04/01/2010	16C. DATE SIGNED 04/01/2010

Line Item Summary	Document Number DTMA1V10095/0001	Title DAO Acquisition Support	Page 2 of 9
--------------------------	--------------------------------------------	-----------------------------------------	-----------------------

Total Funding: \$126,500.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010	X4303	RRF 930	40	AQU0	0	0000	000000	70	106130	40	AQU0
Division	Closed FYs		Cancelled Fund								
25100	6100	6600									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	----------	----------------------------------------	----------	---------------	------------	---------------------------------

0001	Acquisition Support - On-Site	0001	01/14/2010	140.00	MH	\$75.000	\$ 10,500.00
------	-------------------------------	------	------------	--------	----	----------	--------------

(01/14/2010 to 12/31/2010)

Provide part-time, on-site acquisition labor in accordance with the attached Performance Work Statement. Office facilities, equipment, any required supplies, and access to IT systems will be government furnished.

Ref Req No: PRSAR100243

Funding Information:

2010 - - X4303 - RRF 930 - 40 - AQU0 - 0 - 0000 - 000000 - 70 -
106130 - 40 - AQU0 - 25100 - 6100 - 6600 -
\$10,500.00

0001AA	Acquisition Support - Telework	0001AA	01/14/2010	1,440.00	MH	\$72.000	\$ 103,680.00
--------	--------------------------------	--------	------------	----------	----	----------	---------------

(01/14/2010 to 12/31/2010)

NOT-TO-EXCEED - Provide part-time, acquisition labor on a telework basis as directed & approved by the COTR in advance. All work shall be in accordance with the attached Performance Work Statement.

Funding Information:

2010 - - X4303 - RRF 930 - 40 - AQU0 - 0 - 0000 - 000000 - 70 -
106130 - 40 - AQU0 - 25100 - 6100 - 6600 -
\$103,680.00

Line Item Summary	Document Number DTMA1V10095/0001	Title DAO Acquisition Support	Page 3 of 9
--------------------------	--------------------------------------------	-----------------------------------------	-----------------------

Total Funding: \$126,500.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010	X4303	RRF 930	40	AQU0	0	0000	000000	70	106130	40	AQU0
Division	Closed FYs		Cancelled Fund								
25100	6100	6600									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	----------	----------------------------------------	----------	---------------	------------	---------------------------------

0002	Reimbursable Travel	0002	01/14/2010	1.00	NTE	\$12,320.000	\$ 12,320.00
------	---------------------	------	------------	------	-----	--------------	--------------

(01/14/2010 to 12/31/2010)

Travel to MARAD work sites as directed by the COTR. Actual travel expenses are reimbursable, provided they do not exceed the minimum per diem rates listed on website: <http://www.gsa.gov>. No markups are allowable. Invoices including travel expenses shall be fully supported by receipts.

Ref Req No: PRSAR100243

Funding Information:

2010 - - X4303 - RRF 930 - 40 - AQU0 - 0 - 0000 - 000000 - 70 -
106130 - 40 - AQU0 - 25100 - 6100 - 6600 -
\$12,320.00

Total Cost: \$126,500.00

Previous Total: \$45,000.00

Modification Total: \$81,500.00

Grand Total: \$126,500.00

Line Item Detail	Title DAO Acquisition Support	Document Number DTMA1V10095/0001	Page 4 of 9
-------------------------	-----------------------------------------	--------------------------------------------	-----------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001	Acquisition Support - On-Site			140.00	MH	\$75.000	\$ 10,500.00

Ref Req No: PRSAR100243

Contract Type: Fixed Price

Delivery Date: 01/14/2010

Period of Performance: 01/14/2010 to 12/31/2010

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: R707

SIC Code: 8742

NAICS Code: 561320

Provide part-time, on-site acquisition labor in accordance with the attached Performance Work Statement. Office facilities, equipment, any required supplies, and access to IT systems will be government furnished.

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Funded Amount
2010 - - X4303 - RRF 930 - 40 - AQU0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - AQU0 - 25100 - 6100 - 6600 -		10,500.00

Line Item Detail

Title

DAO Acquisition Support

Document Number

DTMA1V10095/0001

Page

5 of 9

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title DAO Acquisition Support	Document Number DTMA1V10095/0001	Page 6 of 9
-------------------------	-----------------------------------------	--------------------------------------------	-----------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001AA	Acquisition Support - Telework			1,440.00	MH	\$72.000	\$ 103,680.00

Contract Type: Fixed Price

Delivery Date: 01/14/2010

Period of Performance: 01/14/2010 to 12/31/2010

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: R707

SIC Code: 8742

NAICS Code: 561320

NOT-TO-EXCEED - Provide part-time, acquisition labor on a telework basis as directed & approved by the COTR in advance. All work shall be in accordance with the attached Performance Work Statement.

Description

Company:

Model Number:

Inspection/Acceptance

Prod./Cat. Number:

NSN:

Location:

Drawing Number:

Recycled Product:

Level:

Spec. Number:

Color:

Serial Number:

Size:

Piece Number:

Pricing

Estimates

Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip

2010 - - X4303 - RRF 930 - 40 - AQU0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - AQU0 - 25100 - 6100 - 6600 -

Expiration Date

Funded Amount

103,680.00

Line Item Detail

Title

DAO Acquisition Support

Document Number

DTMA1V10095/0001

Page

7 of 9

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title DAO Acquisition Support	Document Number DTMA1V10095/0001	Page 8 of 9
-------------------------	-----------------------------------------	--------------------------------------------	-----------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0002	Reimbursable Travel			1.00	NTE	\$12,320.000	\$ 12,320.00

Ref Req No: PRSAR100243

Contract Type: Other (Awards - None other apply)

Delivery Date: 01/14/2010

Period of Performance: 01/14/2010 to 12/31/2010

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: R707

SIC Code: 8742

NAICS Code: 561320

Travel to MARAD work sites as directed by the COTR. Actual travel expenses are reimbursable, provided they do not exceed the minimum per diem rates listed on website: <http://www.gsa.gov>. No markups are allowable. Invoices including travel expenses shall be fully supported by receipts.

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000
				Est. Cost:	.000
				Est. Cost - Low:	.000
				Est. Cost - High:	.000
				Target Cost:	.000
				Target Price:	.000

Funding

Funding Strip	Expiration Date	Funded Amount
2010 - - X4303 - RRF 930 - 40 - AQU0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - AQU0 - 25100 - 6100 - 6600 -		12,320.00

Line Item Detail

Title

DAO Acquisition Support

Document Number

DTMA1V10095/0001

Page

9 of 9

Address Information

F.O.B. Destination

Additional Markings: