

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 06/25/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091
 DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 7. ADMINISTERED BY (If other than Item 6) CODE

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)
 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10095 (X)
 10B. DATED (SEE ITEM 13) 01/14/2010 (X)
 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.
 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: FAR 43.103(a) Bilateral Contract Modification
 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 realign funding from CLIN 0001AA (Telework) to CLIN 0001 (On-site Performance) to better reflect the continuing needs of MARAD. This modification results in no change in total price. 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 *M. G. Spears*
 15C. DATE SIGNED 06/25/2010
 16B. United States of America BY *Jill M. Kline*
 16C. DATE SIGNED 06/25/2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA1V10095/0002	Title DAO Acquisition Support	Page 2 of 2
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Total Funding: \$126,500.00

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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0001	Acquisition Support - On-Site	01/14/2010 (01/14/2010 to 12/31/2010)	180.00	MH	\$0.00	\$13,500.00
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Change in Quantity, Funding
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 -
13,500.00

0001AA	Acquisition Support - Telework	01/14/2010 (01/14/2010 to 12/31/2010)	-187.00	MH	\$0.00	(\$13,464.00)
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Change in Quantity, Funding
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 -
-13,464.00

Line Item Summary	Document Number DTMA1V10095/0002	Title DAO Acquisition Support	Page 3 of 2
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Total Funding: \$126,500.00

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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0002	Reimbursable Travel	01/14/2010 (01/14/2010 to 12/31/2010)	0.00	NTE	(\$36.00)	(\$36.00)
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Change in Funding, Unit Price

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 -
-36.00

Previous Total: \$126,500.00
Modification Total: \$0.00
Grand Total: \$126,500.00
(Includes Discounts)