

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 03/21/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR380-20110019	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001	CODE 00091
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPEARS, MILTON G (DBA: MGS Solutions) Attn: Milton Spears 5258 River Club Dr Suffolk VA 23435-3529		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 832976000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1V10095	
		10B. DATED (SEE ITEM 13) 01/14/2010	

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 ACKNOWLEDGEMENT 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) Net Increase: \$153,250.00
70XR161710.2011.93040AQU00.1161000000.25100.61006600 / 7011613040AQU0

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).
X	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.)

Funding certified for exercise of Option Year 1 Services and Reimbursable Travel Expenses for the period April 01, 2011 through March 31, 2012

LIST OF CHANGES:

Reason for Modification : Exercise an Option
Obligated Amount for this Modification: \$153,250.00
New Total Obligated Amount for this Award: \$351,647.00

CHANGES FOR LINE ITEM NUMBER: 101

Obligated Amount for this modification: \$22,800.00

Exercised option

Continued ...

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, Proprietor	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jill M. Kline
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 03/21/2011
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/21/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
SPEARS, MILTON G (DBA: MGS Solutions)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW DELIVERY LOCATION RECORD: Quantity: 300 Amount: \$22,800.00</p> <p>Account code: 70XR161710.2011.93040AQU00.1161000000.25100.610066 00 / 7011613040AQU0 FY 2011 Quantity: 300 Amount: \$22,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 101AA Obligated Amount for this modification: \$120,450.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 1650 Amount: \$120,450.00</p> <p>Account code: 70XR161710.2011.93040AQU00.1161000000.25100.610066 00 / 7011613040AQU0 FY 2011 Quantity: 1650 Amount: \$120,450.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 102 Obligated Amount for this modification: \$10,000.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$10,000.00</p> <p>Account code: 70XR161710.2011.93040AQU00.1161000000.25100.610066 00 / 7011613040AQU0 FY 2011</p> <p>Delivery Location Code: 00091 U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA</p> <p>Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

SPEARS, MILTON G (DBA: MGS Solutions)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 01/14/2010 to 03/31/2012				