

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	Page 1 of 4
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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> Mantech Integrated Data Sys Co 14280 PARK MEADOW DRIVE SUITE 400 Chantilly, VA 20151-2282	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35-F-0161K / DTMA1F04029
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 04/08/2004

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)*
 - 69 - X4303 - 9 - 04 - 30 - - 40TEC0 - 160000 - - 254T - - 0430 - 00461 - - -

**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: <i>(Specify authority)</i> 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i> supplemental agreement by Mutual Agreement of the Parties

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.)*
 This modification is issued to make the following changes:
 - CLIN 0001AB is revised to obtain licenses for the initial 6 months.
 - A new Sub CLIN 0001AC is added for additional monthly licenses on an as needed basis.
 - Clarify CLIN 0002, DecisionPoint VOA interfacing is a firm fixed price item.
 All other terms and conditions remain the same.

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Rilla A. Gaither
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. United States of America BY _____ <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 04/29/2004

Line Item Summary	Document Number DTMA1F04029/0001	Title Decision Point Application Service	Page 2 of 4
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Total Funding: \$118,632.56

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
69	X4303	9	04	30		40TECO	160000		254T		0430

Division 00461
Closed FYs
Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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Contractor's proposal dated 3/29/04 is hereby incorporated by reference.

0001	Decision Point Application Services	0001	12/31/2004	0.00	LOT	\$.000	\$ 0.00
			(05/03/2004 to 12/31/2004)				

Ref Req No: PR600040048

Funding Information:

- 69 - X4303 - 9 - 04 - 30 - - 40TECO - 160000 - - 254T - - 0430 -
00461 - - -
\$102,037.00

0001AA	DecisionPoint Setup and User Training	0001AA	12/13/2004	1.00	LOT	\$11,413.000	\$ 11,413.00
			(05/03/2004 to 12/31/2004)				

0001AB	DecisionPoint Monthly License Fees	0001AB	12/31/2004	6.00	MO	\$944.000	\$ 5,664.00
			(05/03/2004 to 12/31/2004)				

0001AC	DecisionPoint Monthly License Fees			90.00	MO	\$944.000	\$ 84,960.00
							OPTION PERIOD

(on an as needed basis)

Line Item Summary	Document Number DTMA1F04029/0001	Title Decision Point Application Service	Page 3 of 4
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Total Funding: \$118,632.56

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
69	X4303	9	04	30		40TECO	160000		254T		0430

Division 00461
Closed FYs
Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0002	DecisionPoint VOA Interfacing	0002	12/31/2004	1.00	LOT	\$15,693.060	\$ 15,693.06
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(05/03/2004 to 12/31/2004)

Software Engineer I
(174 hrs x \$90.19/hr = \$15,693.06)

(This is a firm-fixed price item)

Ref Req No: PR600040048

Funding Information:

- 69 - X4303 - 9 - 04 - 30 - - 40TECO - 160000 - - 254T - - 0430 -
00461 - - -
\$15,693.06

0003	Travel (estimated) - Reimbursable	0003	12/31/2004	1.00	LOT	\$685.000	\$ 685.00
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(05/03/2004 to 12/31/2004)

(This is a non GSA schedule item)

Ref Req No: PR600040048

Funding Information:

- 69 - X4303 - 9 - 04 - 30 - - 40TECO - 160000 - - 254T - - 0430 -
00461 - - -
\$902.50

0003AA	Mileage (estimated) - Reimbursable	0003AA	12/31/2004	420.00	EA	\$.375	\$ 157.50
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(05/03/2004 to 12/31/2004)

84 miles/round trip x 5 trips = 420 miles

Line Item Summary	Document Number DTMA1F04029/0001	Title Decision Point Application Service	Page 4 of 4
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Total Funding: \$118,632.56

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
69	X4303	9	04	30		40TEC0	160000		254T		0430

Division
00461

Closed FYs

Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0003AB	Parking (estimated) - Reimbursable	0003AB	12/31/2004 (05/03/2004 to 12/31/2004)	5.00	DAY	\$12.000	\$ 60.00
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Total Cost: \$118,632.56