

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 32. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 08/03/2004
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)6. ISSUED BY DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590
CODE HQACQ
7. ADMINISTERED BY (If other than Item 6) CODE8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
I.M. SYSTEMS GROUP, INC.
3401 BEXHILL PLACE
Kensington, MD 20895-3015
CODE - FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D00014 / MSG0300001
(X) 10B. DATED (SEE ITEM 13) 02/28/2003**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)

See Line Item Detail

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)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.)**

Task Order MSG0300001 is hereby modified as follows:

1. Reduce the labor hours for the Program Manager category by 10 hours.
2. Reduce the labor hours for the Senior Engineer/Analyst category by 85 hours.
3. Reduce the labor hours for the Network Architect category by 23 hours.
4. Reduce the labor hours for the Computer Programmer category by 5 hours.
5. Increase the funding for Other Direct Costs by \$7,556.00

ALL OTHER TERMS AND CONDITIONS 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)
Rilla A. Gaither
15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
15C. DATE SIGNED
16B. United States of America
BY Rilla A. Gaither
(Signature of Contracting Officer)
16C. DATE SIGNED
08/04/2004

Line Item Summary	Document Number IMSG0300001/0002	Title Web Site Hosting II	Page 2 of 3
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Total Funding: \$32,693.20

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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The Contractor shall provide services to support the Ship Managers' Contract web site IAW the Statement of Work incorporated herein under Section C.

0001	Program Manager Labor Hours- 2nd Option Year	(02/28/2003 to 02/28/2004)	-10.00	HR	\$0.00	(\$648.00)
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Change in Quantity, Funding

Funding Information:

- 69 - X4303 - 9 - 03 - 30 - - 40TEC0 - 160000 - - 2520 - -
0000 - 00V61 - - -
-648.00

0002	Senior Engineer/Analyst - 2nd Option Year	(02/28/2003 to 02/28/2004)	-85.00	HR	\$0.00	(\$5,183.30)
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Change in Quantity, Funding

Funding Information:

- 69 - X4303 - 9 - 03 - 30 - - 40TEC0 - 160000 - - 2520 - -
0000 - 00V61 - - -
-5,183.30

0004	Network Architect - 2nd Option Year	(02/28/2003 to 02/28/2004)	-23.00	HR	\$0.00	(\$1,534.10)
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Change in Quantity, Funding

Funding Information:

- 69 - X4303 - 9 - 03 - 30 - - 40TEC0 - 160000 - - 2520 - -
0000 - 00V61 - - -
-1,534.10

0005	Computer Programmer - 2nd Option Year	(02/28/2003 to 02/28/2004)	-5.00	HR	\$0.00	(\$190.60)
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Change in Quantity, Funding

Funding Information:

- 69 - X4303 - 9 - 03 - 30 - - 40TEC0 - 160000 - - 2520 - -
0000 - 00V61 - - -
-190.60

Line Item Summary	Document Number IMSG0300001/0002	Title Web Site Hosting II	Page 3 of 3
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Total Funding: \$32,693.20

FYS **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**
See Line Item(s)
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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0007	Other Direct Costs - 2nd Option Year	(02/28/2003 to 02/28/2004)	10.00	MO	\$0.00	\$7,500.00
	Change in Quantity, Funding Monthly Server Support					

Funding Information:
- 69 - X4303 - 9 - 03 - 30 - - 40TEC0 - 160000 - - 2520 - - -
00V61 - - -
7,500.00

0007AA	Other Direct Costs	(02/28/2003 to 02/28/2004)	56.00	EA	\$1.00	\$56.00
	This is a New Line Miscellaneous funding					

Funding Information:
- 69 - X4303 - 9 - 03 - 30 - - 40TEC0 - 160000 - - 2520 - - -
00V61 - - -
56.00

Previous Total: \$32,693.20
Modification Total: \$0.00
Grand Total: \$32,693.20
(Includes Discounts)

Distribution:
MAR-380 - Official File
MAR-600.5 (Truffer)
MAR-610
MAR-613 (Martyn)