

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0002    3. EFFECTIVE DATE 09/16/2010    4. REQUISITION/PURCHASE REQ. NO. See Lines    5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
AMERICAN BUREAU OF SHIPPING  
16855 NORTHCHASE DR STE 100,  
HOUSTON, TX 77060-6010

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10005  
(X) 10B. DATED (SEE ITEM 13) 12/01/2009

CODE \*    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)**

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)  
Mutual Agreement

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 add an additional 30 work days to CLIN 0003, and additional travel funds to CLIN 0005.

1. The purchase request document number is: PROP1000167.
2. CLIN 0003 work hours are increased from: 120 days by: 30 days to: 150 days
3. CLIN 0005 travel funds are increased from: \$40,000.00 by: \$3,000.00 to: \$43,000.00
4. Contract funding is increased from: \$667,372.00 by: \$39,000.00 to: \$706,372.00
5. All else remains 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) ROYCE A. ENGLER ACCT MGR    16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jill M. Kline

15B. CONTRACTOR/OFFEROR Royce A. Engler    15C. DATE SIGNED 16SEP10    16B. United States of America BY Jill M. Kline    16C. DATE SIGNED 09/16/2010  
(Signature of person authorized to sign)    (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C10005/0002	<b>Title</b> Add hours-funds CLINS 0003-0005	<b>Page</b> 2 of 3
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**Total Funding:** \$706,372.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>											
<b>Closed FYs</b>											
<b>Cancelled Fund</b>											

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 grant the US Maritime administration licenses to use and provide matintenance and support for American Bureau of Shipping Nautical Systems software in accordance with the Performance Work Statement (PWS) included in Section C.*

0003	Programming & Consulting	01/01/2010 (01/01/2010 to 12/31/2010)	30.00	DAY	\$0.00	\$36,000.00
	Change in Quantity, Funding Programming & Consulting - period of performance is from 1/1/2010 to 12/31/2010; only funded at sixty (60%) percent.					

Ref Req No: PROP1000167

Funding Information: 2010 - - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - PRO0 - 25105 - 6100 - 6600 - \$36,000.00

0005	Travel	01/01/2010 (01/01/2010 to 12/31/2010)	0.00	NTE	\$3,000.00	\$3,000.00
	Change in Funding, Unit Price Travel in accordance with the Joint Travel Regulations (JTR) - period of performance is from 1/1/2010 to 12/31/2010; it is only funded at one hundred (100%) percent.					

Ref Req No: PROP1000167

Funding Information: 2010 - - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - PRO0 - 25105 - 6100 - 6600 - \$3,000.00

**Previous Total:** \$667,372.00  
**Modification Total:** \$39,000.00  
**Grand Total:** \$706,372.00  
 (Includes Discounts)

**Address Detail****Title**

Add hours-funds CLINS 0003-0005

**Document Number**

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-614 <b>Addr:</b> 1200 New Jersey Ave., SE MAR614, W25-202  Washington DC 20590 <b>Attn:</b> Richard H. Williams, Chief, Div. of Logistics Supp <b>Phone:</b> (202) 366-5079 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.