

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 01/07/2011	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

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.

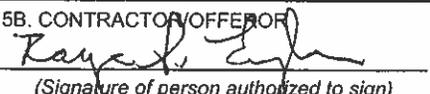
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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 (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.)

See Continuation Page (s)

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 ENGLER Acct mgr	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 1/11/10
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/10/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C10005/0005	<b>Title</b> Add funding	<b>Page</b> 2 of 5
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**Total Funding:** \$753,372.00

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

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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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.*

0003AA	Programming & Consulting	01/01/2011 (01/01/2011 to 12/31/2011)	0.00	DAY	\$0.00	\$37,200.00
	Change in Funding Option Year One - Programming & Consulting					OPTION PERIOD

Funding Information:  
2011 - 70 - XR1617 - 10 2011 - 96 - 570R - MS - 00 1161 -  
000000 - 25 - 105 6100 - - 6600 - 70116 - 1657 - 0 - RMS0  
37,200.00

0005AA	Travel	01/01/2011 (01/01/2011 to 12/31/2011)	0.00	NTE	\$9,800.00	\$9,800.00
	Change in Funding, Unit Price Option Year One - Travel in accordance with the Joint Travel Regulations (JTR)					OPTION PERIOD

Funding Information:  
2011 - - 70XR1 - 6171020 - - 2011 - 96 - 570RMS00 -  
1161000 - 00 - 0 25105 - 61 - 00 - 6600 - 7011 - 6165 - 0RMSI  
9,800.00

**Previous Total:** \$706,372.00  
**Modification Total:** \$47,000.00  
**Grand Total:** \$753,372.00  
(Includes Discounts)

*Modification is funded by CLINS 0003AA-\$37,200.00 & 0005AA-\$9,800.00 per procurement request #MA-PR614-20110014 (which resides electronically in PRISM).*

**Shipping Addresses**

<b>Code</b>	<b>Detail</b>
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**

<b>Code</b>	<b>Detail</b>
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.

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 CONTINUATION PAGE

1. The purpose of this modification is to add funding for CLINS 0003AA Programming and Consulting & 0005AA Travel.
2. CLIN 0003AA Programming and Consulting funding is increased from: \$0.00 by: \$37,200.00 to: \$37,200.00
3. CLIN 0005AA Travel funding is increased from: \$0.00 by: \$9,800.00 to: \$9,800.00
4. All other terms and conditions remain unchanged.