

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001

3. EFFECTIVE DATE

03/11/2011
~~12/28/2009~~

4. REQUISITION/PURCHASE REQ. NO.

See Lines

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE 00093

DOT/Maritime Administration, CR Acquisition
500 POYDRAS ST., ROOM 1223,,
NEW ORLEANS, LA 70130-3394

7. ADMINISTERED BY (If other than Item 6)

CODE 00091

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

MANAGEMENT SYSTEMS CONSULTING LLC
19901 SOUTHWEST FREEWAY, SUITE 109
SUGAR LAND, TX 77479-6538

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA1P08019

(X) 10B. DATED (SEE ITEM 13)
12/19/2007

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)

2008 - - X4303 - 932 - 40 - MIS0 - 0 - 0000 - 000000 - 70 - 086132 - 40 - MIX0 - 25432 - 6100 - 6600 -

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) By Mutual Agreement of Both Parties and FAR 43.103(a) Bilateral Contract Modification |

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 deobligate \$91.23 for contract closeout out as follows:

From: \$1,800.00
By: -91.23
To: \$1,708.77

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) |
| | XXXXXXXXXX Marie Casse |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED |
| (Signature of person authorized to sign) | |
| 16B. United States of America | 16C. DATE SIGNED |
| BY <u>Marie Casse</u> | 03/11/2011 |
| (Signature of Contracting Officer) | 12/28/2009 |

| | | | |
|--------------------------|--|---|-----------------------|
| Line Item Summary | Document Number DTMA1P08019/0001 | Title FY08 NS5 TECHNICAL REVIEW | Page 2 of 2 |
|--------------------------|--|---|-----------------------|

Total Funding: \$1,708.77

| | | | | | | | | | | | |
|-----------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
| Division | Closed FYs | Cancelled Fund | | | | | | | | | |

| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

Technical Training of Nautical Systems Version 5.0 (NS5) from 12/2007 through 1/2008.

| | | | | | | |
|------|---------------------------------|----------------------------|------|-----|--------|--------|
| 0001 | Specialized Training Consultant | (12/04/2007 to 01/31/2008) | 0.00 | N/A | \$0.00 | \$0.00 |
|------|---------------------------------|----------------------------|------|-----|--------|--------|

Change in Funding

Training will be an overview of the NS5 processes and to provide expertise to train COTRs with the in-house Desk Audit developed within the Division. In NS5, a review/critique of the Desk Audit Check Sheet, identification and Discussion of check sheet problems/issues and recommendations on Improvements/upgrades to check sheet.

Training and overview will include a status review of the RMS systems' current capabilities relating to Ship Managers present usage.

Ref Req No: PRCR0800133

Funding Information:

~~2008-X-4303-X98X-40-MIS0-X-0000-X00000-X0-X
086132-40-MIS0-25432-6100-6600-XXXXXXXXXX
XK26X~~

2008-70-X4303-000-9-3240-MIS00-70-

086132-40-MIS0-25432-6100-6600 \$-91.23

| | | | | | | |
|--------|----------|----------------------------|------|-----|-----------|-----------|
| 0001AB | Expenses | (12/04/2007 to 01/31/2008) | 0.00 | NTE | (\$91.23) | (\$91.23) |
|--------|----------|----------------------------|------|-----|-----------|-----------|

Change in Unit Price

In accordance with the Federal Travel Regulations (FTR) {refer to Section G of this order}.

Previous Total: \$1,800.00
Modification Total: (\$91.23)
Grand Total: \$1,708.77
(Includes Discounts)