

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 06/25/2004 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) CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Dave London/Joe Smith
I.M. SYSTEMS GROUP, INC.
3183A Beaver-Vu Drive
Beavercreek, OH 45430
9A. AMENDMENT OF SOLICITATION NO. _____
9B. DATED (SEE ITEM 11) _____
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D02005 / TO0004 (X)
10B. DATED (SEE ITEM 13) 05/14/2004 (X)
CODE B 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)
- 69 - 1750 - 1 - 04 - PA - - 180000 - PAB002 - - 2523 - - - - -

**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)
FAR 52.216-25 Undefined Contract Action

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification 0001 is hereby issued to provide additional funds in the amount of \$39,520.00 to cover costs associated with the tasks being completed under this Task Order. Task Order 0004 is still considered an Undefined Contract Action (UCA) and is awaiting final negotiations and definitization. By issuance of this modification, the total amount funded is increased from \$144,132.17 to \$183,652.17. In accordance with FAR 52.216-25, IMSG is only permitted to expend up to 85% of the total funds obligated. Therefore the total ceiling amount IMSG is permitted to expend is hereby increased from \$122,512.34 to \$156,104.34. The Government shall not be liable for funds exceeding \$156,104.34. All other terms and conditions shall remain unchanged. The Government anticipates definitization of this Task Order no later than July 9, 2004.

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)
Tracey L. Ford
15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. United States of America
BY _____ Tracey L. Ford
(Signature of person authorized to sign) (Signature of Contracting Officer) 16C. DATE SIGNED
06/25/2004

Line Item Summary	Document Number TO0004/0001	Title TSA IT SUPPORT SERVICES	Page 2 of 2
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Total Funding: \$183,652.17

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
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This Task Order is considered an undefinitized Contract Action until negotiations are completed and a modification is issued to definitize this Task Order.

0001	Contractor to provide continued development support. (04/10/2004 to 09/28/2004) Change in Description, Extended Description, Funding, Unit Price	09/28/2004	0.00	NTE	\$39,520.00	\$39,520.00
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Funding Information:

- 69 - 1750 - 1 - 04 - PA - - 180000 - PAB002 - - 2523 - - -
- - -
39,520.00

Previous Total: \$144,132.17
Modification Total: \$39,520.00
Grand Total: \$183,652.17
(Includes Discounts)