

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0012
3. EFFECTIVE DATE 01/17/2008
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable) TASK ORDER 1

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W28-201
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W28-201
Washington, DC 20590
CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
STANLEY ASSOCIATES INC
3101 WILSON BLVD STE 700
Arlington, VA 22201-4443
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D05005 / ENTR0500001 (X)
10B. DATED (SEE ITEM 13) 04/28/2005 (X)
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) FAR 52.232-18 AVAILABILITY OF FUNDS AND F.1.(4) MODIFICATION OF TASK ORDERS

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.)
A. The reason for Modification No. 0012 is to provide additional incremental funding during the third option period.
B. The actual funding limitation is hereby increased from \$9,823,766.48 by \$1,580,837.00 to \$11,404,603.48 for the task order.
C. Notwithstanding the previously negotiated total for this order, in performing this contract, the contractor is not authorized to make obligations or to incur costs in excess of \$11,404,603.48 without the prior written consent of the Contracting Officer.

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) Frank Bajowski
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. United States of America
BY 
(Signature of Contracting Officer)
16C. DATE SIGNED 05/02/2008
(Signature of person authorized to sign)

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Total Funding: \$11,404,603.48

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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This is an administrative modification that provides incremental funding for the third option period.

0009	RRF FUNDING SOURCE - Option Period 3	(10/01/2007 to 09/30/2009)	1.00	NTE	\$1,580,837.00	\$1,580,837.00
	This is a New Line					OPTION PERIOD
	Reference Req. No. PR300080103					

Funding Information:

- 2008 - 70X430 - 3000 - - - - 93040ADP0 - 0 - - 70086130
- 40 - ADP0 - 25705 - - - -
1,580,837.00

Previous Total: \$9,823,766.48
Modification Total: \$1,580,837.00
Grand Total: \$11,404,603.48
(Includes Discounts)

cc: MARADobligations@FAA.gov; Jennifer Fallis; Frank Bajowski; Louis Effa; Kathy Thomas; and, Erin Straub - Stanley Associates, Inc.

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

The free form item 'STATEMENT OF WORK has been added.

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

ATTACHMENT ONE TO STATEMENT OF WORK

Task Order ENTR0500001

Content Delivery Priority 1, RMS Subtask

Option Year 3

Version 2:

Including FMS and additional Regional Support

Period of Performance: October 1, 2007 through September 30, 2008.

Base Year:	March 1, 2005 through September 30, 2005
Option Year 1:	October 1, 2005 through September 30, 2006
Option Year 2:	October 1, 2006 through September 30, 2007
Option Year 3:	October 1, 2007 through September 30, 2008
Option Year 4:	October 1, 2008 through September 30, 2009

Required Skills and Experiences: The U.S. Maritime Administration (MARAD) requires the following skills and experience levels to ensure success:

1. Highly trained and experienced engineers in infrastructure migration for a mixed network environment. This experience should include migration of enterprise applications such as Exchange, Cytrix, etc. in Windows, UNIX (Solaris), or LINUX environments.
2. Highly trained network engineers with experience in defining and implementing enterprise wireless solutions onboard ships.
3. Highly trained engineers with experience in defining and implementing enterprise security requirements and standards particularly as part of enterprise-wide information lifecycle management.
4. Highly trained and experienced engineers with specific experience in planning and deploying mission critical enterprise systems with fail-over support and continuity of operations contingencies.

Location of work: MARAD Headquarters Offices, MARAD field offices, and ports including California, Washington, Texas, Louisiana, North Carolina, South Carolina, Virginia and Maryland.

Background: MARAD is installing NS5 (ABS is the software manufacturer) which is a maintenance, planning, logistics, and budgeting tool for the RRF. One of the main requirements of NS5 is email connectivity. The network that is being installed must communicate with the ship managers current email system on the ship. In most cases, this is a dial up configuration. The NS5 installers will setup a scheduled dial up on the servers, so the data can replicate. Data replication is the synchronization of data with a remote site. The program must use a SMTP/MAPI email system to perform this replication. When a data replicated email is received, their software detects this email and will use the software to process the data.

Task Statement: The contractor shall provide services in three primary areas, as follows, as well as other information technology (IT) areas for the U.S. Maritime Administration (MARAD).

1. Assumptions
 - a. Hardware
 - i. There is a MARAD desktop on the ship
 - ii. Access to the user who can log into the computer is available
 - b. Software
 - i. Ship managers email configured on the ship currently
 - ii. NS5 program is ready by Tuesday May 3rd
 - c. Access
 - i. Access to the ships is available
 - ii. Contact from the ship managers (for email questions/concerns) is available

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2. Procure any necessary equipment
 - a. Networking cables
 - b. Phone accessories: cords, splitter
 - c. Network equipment and accessories
 - i. Server - HP ML370
 - ii. Switch
 - iii. Modem
 - iv. UPS
 - v. Server monitor, keyboard, and mouse
 - d. Hardware to lash the server, and switch

3. Physical installation
 - a. The servers should be installed on the ships before the NS5 team implements their software on the ship. See the preliminary schedule at the bottom of this document.
 - b. As ships arrive from deployment and are not on the initial schedule, work with MARAD on installing a network on these ships as necessary
 - c. Work with the ships personnel on the placement of the server and workstation
 - d. Connection of the network devices.
 - i. Connection of the switch
 - ii. Connection of the desktop
 - e. The desktop may not currently be in the same room on the ship where the email connection. Ship assistance will be needed in acquiring this CPU and placing it in the appropriate location.

4. Network installation
 - a. Setup the server
 - i. Install necessary software
 1. Windows 2003 Server
 2. Virus Protection
 3. Outlook
 4. NS5
 - a. J2RE
 - b. Adobe Reader
 - b. Connect to the ship managers email
 - i. MARAD Desktop - Set up the desktop, so the chief engineer can access his email
 - ii. The server also needs connectivity to the email. Data from the NS5 program is replicated through the email connection of the server. NS5 installers will configure the software on the server to work with NS5.
 - c. Secure the network:
 - i. The network will be secure from any unauthorized users and devices
 - d. Replace dysfunctional racks aboard 10 Western Region ships
 - e. Plan, execute, and test a wireless network at RRF site Alameda. Provide internet service to 10 ships in area
 - f. Refresh computer hardware. Add RAM to each client machine and replace 25 of the client machines and 5 of the servers as needed
 - g. Replace shipboard UPS as necessary

5. Provide support and funding for COCO Secure Communications test to be performed with one ship, one region, one ship manager, headquarters, and COOP site.

6. FMS Support
 - a. Outfit the 8 FSS ships with RMS infrastructure, SeaWave and servers. Upgrade all clients to NS5.
 - b. Support the RRF Management system with resources located near ships, one in the South Atlantic, one in the Central, and one in the Western Region.

7. Support for overall RMS architecture including a possible portal access to RMS's various components

8. Provide ADP support to the ships regarding access and troubleshooting this installed network

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Services Support Schedule: The MARAD network operates twenty-four (24) hours each day and 365 calendar days per year. The contractor shall provide staffed network support from 7:00 am to 7:00 pm, Mondays through Fridays, and from 9:00am to 6:00pm, Saturdays and Sundays. In addition, the contractor shall provide personnel on-call twenty-four (24) hours each day, 365 days per year for specific efforts. The contractor shall expect that hours outside this schedule will be necessary to meet the requirements of the contract. These requirements may occur on short notice. Hours will be necessary outside of the support schedule to complete system maintenance, repairs, backups, upgrades, installations, etc., as well as during periods of crucial processing needs. The contractor shall have staff available to complete these activities at the times specified by the Government.

Deliverables: The deliverables for this task fall within the overarching contract structure for a Priority 1 Task. A Priority 1 task includes the following deliverables:

- ◇ Monthly EVM Reviews
- ◇ Master Plan and Schedule: The contractor shall develop and maintain a master plan for this effort with a master schedule 5 days after award.
- ◇ Project Plan: The contractor shall provide a distinct project plan and schedule for each IT system/project/initiative.
- ◇ Status Reports: The contractor shall provide a weekly written status report for each IT system/project/initiative, using earned value management and identify all risks.
- ◇ Metrics: The contractor shall provide weekly metrics that can be used to support continuous program management.