AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0009	02/02/2007	See Lines	

6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

7. ADMINISTERED BY *(If other than Item 6)* CODE 00091
DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

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

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D05005 / ENTR0500002
(X)	10B. DATED *(SEE ITEM 13)* 05/13/2005

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 OF PARTIES {FAR 43.103(A)}

E. IMPORTANT: Contractor ☐ is not, [X] 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.)*

This modification applies $109,508.03 of un-used base year funding to the short-fall on the first option year. After the final first option year invoices are received, the first option year will be reconciled and any funding excess will be applied to the contiguous effort in the second option year.
(A.) Decrease the funding limitation from $533,601.06 by <$109,508.03> to $424,093.03 for the base year.
(B.) Decrease the base year level of effort (LOE) from 4,850 hours by 1,503.50 hours to 3,346.50 hours as per the Line Item Summary on pages 2-5.
(C.) Decrease the estimated cost from $442,217.95 by <18,124.92> to $424,093.03 for the base year.
(D.) Increase the estimated cost from $2,049,961.50 by $13,471.59 to $2,063,433.09 for the first option year.
(E.) Increase the funding limitation from $1,953,925.02 by $109,508.03 to $2,063,433.09 for the first option year.

Nothwithstanding the previously negotiated estimated cost, in performing this contract, contractor is not authorized to make expenditures or incur obligations in excess of $2,492,179.45 without the prior written approval of Contracting Officer. The government is not obligated to reimburse the contractor for cost exceeding the funds obligated under this order; and, the contractor exceeds the ceiling price at its own risk.
CONTINUED ON PAGE 6 OF THIS MODIFICATION.

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 Bajowsk[redacted]	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED 02/02/2007

Total Funding: $2,492,179.45

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
This is a no-cost action where the base year's CLINs and funding are decreased in total, and likewise, the first option year's are increased in total. Additionally, Potential Incentive Award Fee is transferred to Task order No. ENTR0500008 for services between 4/1/2006 and 9/30/2006.						
0001	Provide various professional, technical and administrative support services	(02/28/2005 to 09/30/2006)	0.00	N/A	$0.00	$0.00 OPTION PERIOD
	Change in Performance Period, Funding Reference PR3000050090 (11N56167), PR30005104 (11N56191), PR300060028 (11N66039), PR300060054, PR300060099 (11N66170), PR300060100 (11N66171), PR300060102 (11N66172), PR3000600117 (11N66234), PR300060120 (11N66243), PR300060128 (11N66255), PR300060156, PR300060187 (11N66401), PR300060189 (11N66402), PR300060191 (11N66388), PR400060005 (11N66387), PR600060080, PR300060164 (41N66343), PR30060202 (11N66414)					
Ref Req No: PR300050030						
Funding Information: - - D16750 - 1 - 06 - 3F - - GAL065 - 134000 - - 252D - - - - - - -189,325.39						
- - D16750 - 1 - 06 - 3F - - gla065 - 13400 - - 252D - - - - - 11 - N66388 -4,653.37						
0001AA	Senior Advisor - Contractor Site	09/30/2005 (02/28/2005 to 09/30/2005)	424.00	HR	$0.00	$66,110.08
	Change in Quantity Labor Category as described in GSA Schedule Special Item 132-51					
0001AM	Senior Systems Engineer - Contractor Site	09/30/2005 (02/28/2005 to 09/30/2005)	-442.50	HR	$0.00	($50,918.48)
	Change in Quantity Labor Category as described in GSA Schedule Special Item 132-51					
0001AN	Senior Systems Engineer - Government Site	09/30/2005 (02/28/2005 to 09/30/2005)	-306.00	HR	$0.00	($28,170.36)
	Change in Quantity Labor Category as described in GSA Schedule Special Item 132-51					

Total Funding: $2,492,179.45

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
0001AU	Software Engineer - Contractor Site Change in Quantity Labor Category as described in GSA Schedule Special Item 132-51	09/30/2005 (02/28/2005 to 09/30/2005)	-840.00	HR	$0.00	($60,975.60)
0001AZ	Senior Analyst - Government Site Change in Quantity Labor Category as described in GSA Schedule Special Item 132-51	09/30/2005 (02/28/2005 to 09/30/2005)	-95.00	HR	$0.00	($7,104.10)
0001BB	Analyst - Contractor Site Change in Quantity Labor Category as described in GSA Schedule Special Item 132-51	09/30/2005 (02/28/2005 to 09/30/2005)	-1,050.00	HR	$0.00	($68,554.50)
0001BH	Contracts Administrator - Contractor Site Change in Quantity Labor Category as described in GSA Schedule Special Item 132-51	09/30/2005 (02/28/2005 to 09/30/2005)	4.50	HR	$0.00	$162.76

Total Funding: $2,492,179.45

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
0002	Management Reserve Change in Funding, Unit Price In accordance with Contract CLIN 0008		0.00	NTE	$18,124.96	$18,124.96 OPTION PERIOD
	Funding Information: - - D16750 - 1 - 06 - 3F - - GAL065 - 134000 - - 252D - - - - - - 189,325.39					
	- - D16750 - 1 - 06 - 3F - - gal065 - 13400 - - 252D - - - - - 11 - N66388 4,653.37					
0001AL	Senior Systems Consultant - Government Site This is a New Line Labor Category as described in GSA Schedule Special Item 132-51	(02/28/2005 to 09/30/2005)	783.50	HR	$113.30	$88,770.55
0001BA	Analyst - Government Site This is a New Line Labor Category as described in GSA Schedule Special Item 132-51	(02/28/2005 to 09/30/2005)	18.00	HR	$52.23	$940.14
0001BT	Travel This is a New Line	(02/28/2005 to 09/30/2005)	1.00	NTE	$61.00	$61.00

Total Funding: $2,492,179.45

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
0001BU	Consulting Services This is a New Line	(02/28/2005 to 09/30/2005)	1.00	NTE	$35,629.00	$35,629.00
0001BV	Materials This is a New Line	(02/28/2005 to 09/30/2005)	1.00	NTE	$5,924.54	$5,924.54

Previous Total:	$2,492,179.45
Modification Total:	$0.00
Grand Total: (Includes Discounts)	$2,492,179.45

Accounting Data: D16750-1-06-3F--GAL065-13400-252D---11N66388

cc: V. Marshall; F. Bajowski; D. Seymour; C. Walker; D. Davati

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 CONTINUATION OF BLOCK 14

continued from page 1, block 14. DESRIPTION OF AMENDMENT/MODIFICATION:

(F.) Increase CLIN 0001AA from $65,486.40 for 420 hours by $66,110.08 for 424 hours to $131,596.48 for 844 hours.
(G.) Decrease CLIN 0001AM from $108,741.15 for 945 hours by <$50,918.48> for <442.5> hours to $57,822.68 for 502.5 hours.
(H.) Decrease CLIN 0001AN from $106,329.30 for 1,155 hours by <$28,170.36> for <306> hours to $78,158.94 for 849 hours.
(I.) Decrease CLIN 0001AU $60,975.60 for 840 hours by <$60,975.60> for <840> hours to -0-.
(J.) Decrease CLIN 0001AZ $31,407.60 for 420 hours by <$7,104.10> for <95> hours to $24,303.50 for 325 hours.
(K.) Decrease CLIN 0001BB from $68,554.50 for 1,050 hours by <$68,554.50> for <1,050> hours to -0-.
(L.) Increase CLIN 0001BH from $723.40 for 20 hours by $162.77 for 4.5 hours to $886.17 for 24.50 hours.
(M.) Increase CLIN 0002 Management Reserve from $175,853.80 by $13,471.59 to $189,325.39 in accordance with FAR 39.103 Management of Risk.
(N.) Add CLIN 0001AL, Senior Systems Consultant - Government Site, in the amount of $88,770.55 for 783.5 hours.
(O.) Add CLIN 0001BA, Analyst - Government Site, in the amount of $940.14 for 18 hours.
(P.) Add sub-CLIN 0001BT in the amount of $61.00 for Travel.
(Q.) Add sub-CLIN 0001BU in the amount of $35,629.00 for Consulting Services.
(R.) Add sub-CLIN 0001BV in the amount of $5,924.54 for Materials.

SECTION C -- DESCRIPTIONS AND SPECIFICATIONS