

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 04/09/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 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)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D05005 / ENTR0500002
	(X) 10B. DATED (SEE ITEM 13) 05/13/2005

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.
<input type="checkbox"/>	
<input checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

(a.) The purpose of this modification is to reflect an increase the funding limitation from \$50,000.00 by \$50,000.00 to \$100,000.00 to cover the NHTSA portion of the PMIS upgrade effort.
 (b.) The funding limitation is increased from \$2,117,953.19 by \$50,000.00 to \$2,167,953.19 for the second option year .
 (c.) The total funding limitation is increased from \$4,610,132.64 by \$50,000.00 to \$4,660,132.64 for the task order.
 (b.) This action makes a no-cost administrative change to the location of the funding appropriation data.
 Notwithstanding the previously negotiated estimated cost, in performing this contract, the contractor is not authorized to make expenditures or to incur obligations in excess of \$4,660,132.64 without the prior written approval 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 Bajow...
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 07/30/2007

Line Item Summary	Document Number ENTR0500002/0012	Title MARAD & NHTSA PMIS Upgrade	Page 2 of 2
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Total Funding: \$4,660,132.64

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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The purpose of this modification is reflect an increase the estimated cost and also to provide additional incremental funding for the second option period.

0003AC	O&T Funding source	(02/20/2007 to 09/30/2007)	1.00	NTE	\$50,000.00	\$50,000.00
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This is a New Line

REFERENCE: Req. No. PR300070088 (41N78184)

The upgrade to the Payroll Management Information System (PMIS) joint effort of MARAD and NHTSA is fully funded by this action with the additional \$50,000.00 which makes the funding equal to the estimated cost of \$100,000.00 for this effort.

Funding Information:

70 - 07 - 192107 - 19GAXX - - 921 - 07 - 19GAO - 25305 - -
00000000 - 00 - - (41N - 76 - 18 - 184)
50,000.00

0003AD	RRF Funding source		1.00	NTE	(\$200,000.00)	(\$200,000.00)
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This is a New Line

REFERENCE: Req. No. PR300070080

Purely as an administrative action, the Requisition amount is decreased from \$1,400,000.00 by \$200,000.00 to \$1,200,000.00 {breakout: \$1,182,384.73 funds this Task Order and \$17615.27 funds Task Order 8 for potential Incentive Award Fee (IAF)}.

Funding Information:

- 70 - X71030 - 40TEC0 - - - 13 - 040TEC0 - - - 25705 - -
- - - -
-200,000.00

Line Item Summary	Document Number ENTR0500002/0012	Title MARAD & NHTSA PMIS Upgrade	Page 3 of 2
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Total Funding: \$4,660,132.64

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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0003AE	RRF Funding source		1.00	NTE	\$200,000.00	\$200,000.00
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This is a New Line
REFERENCE: Req. No. PR300070080

Purely as an administrative action, the Requisition amount is increased from \$100,000.00 by \$200,000.00 to \$300,000.00 (breakout: \$298,741.77 funds this Task Order and \$1,258.23 funds Task Order 8 for potential Incentive Award Fee (IAF)).

Funding Information:
- 7007 - 613040 - TEC0 - - - - 93040TEC0 - 0 - - 25705 -
- - - - -
200,000.00

Previous Total: \$4,610,132.64
Modification Total: \$50,000.00
Grand Total: \$4,660,132.64
(Includes Discounts)

cc: MARADobligations@FAA.Gov, Jennifer Fallis, Cynthia Best, Mark Truffer, Frank Bajowski, Donna Seymour, Chris Walker, Brian Ellis, Walter Culbreath, Ernest Jenkins, Walter Bohorfoush, Debra Davati