

2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 09/26/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	---	--------------------------------

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)
	(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.
<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) MUTUAL AGREEMENT OF PARTIES [FAR 43.103(a)].

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 no-cost modification is to incorporate the statement of work addenda for the EIM planning into this task order.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Baj...
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY (Signature of Contracting Officer)
	16C. DATE SIGNED 10/15/2007

<b>Line Item Summary</b>	<b>Document Number</b> ENTR0500002/0015	<b>Title</b> Incorporate EIM Planning subtask	<b>Page</b> 2 of 4
--------------------------	--	--	-----------------------

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

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

No Changed Line Item Fields

**Previous Total:** \$7,024,607.30  
**Modification Total:** \$0.00  
**Grand Total:** \$7,024,607.30

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

<b>Award/Contract Modification</b>	<b>Document No.</b> ENTR0500002/0015	<b>Document Title</b> Funding transfer and EIM Planning	Page 3 of 4
--	---	--	-------------

TABLE OF CONTENTS

COMMERCIAL CLAUSES	4
1    Statement of Work Addenda for EIM	4

<b>Award/Contract Modification</b>	<b>Document No.</b> ENTR0500002/0015	<b>Document Title</b> Funding transfer and EIM Planning	Page 4 of 4
------------------------------------	---	--	-------------

COMMERCIAL CLAUSES

1 STATEMENT OF WORK ADDENDA FOR EIM

STATEMENT OF WORK  
FOR  
DEPARTMENT OF TRANSPORTATION  
ENTERPRISE INFORMATION MANAGEMENT (EIM)  
PLANNING

The DOT Chief Information Officer desires to put in place a foundational, integrated capability for workflow, document management, records management, content services, etc., using two major vendors whose products are already being used in multiple operating administrations (OAs) within the Department. The task will be to demonstrate/prove, using actual functional requirements, that these two product sets can integrate and/or interoperate with each other in the common operating environment (COE) to meet Departmental enterprise architecture (EA) requirements while being flexible enough to provide rapid, flexible functionality to a wide range of business owners.

The goal is to provide the entire Department with a tool set upon which functional automation (such as correspondence management, case management, waiver processing, etc.) can be delivered at a fraction of the cost currently incurred. There are significant architectural, engineering, and technical issues that must be identified, planning and evaluated in order to judge the success of this approach

This task is to provide assistance to the Chief Information Officer (CIO) Champion, who is the MARAD CIO and DOT CIO designated lead for this effort, in articulating and documenting this approach such that it can be successfully briefed to the DOT CIO and the CIO Council, as well as specialty groups such as security, records management, etc.

Period of Performance: 23 July 2007 through 31 December 2007

Required Skills and Experiences: Due to the extreme fast pace of this project, the skills of a highly experienced professional team are required in information technology (IT), enterprise-level information management, and systems integration processes. The individuals must have led projects of this significance and technical matter previously. They must be visionary and understand how to "sell" this approach to an audience of non-technical decision-makers. The task also requires the individual have a keen insight into DOT and OA IT management.

Location of Work: DOT Headquarters Offices, 1200 New Jersey Avenue, Washington, DC or contractor-provided space.

Task Statement: The contractor shall work with the CIO Champion to prepare a strategy and business case for piloting an integrated EIM solution for DOT.

Deliverables:

- " Strategy/Position Paper
- " Strategy/Position Briefing
- " Business Case/Analysis of Alternatives
- " Other briefings as directed and required
- " Meeting minutes

Estimated hours are 272.00 and \$121 for materials.