

2. AMENDMENT/MODIFICATION NO. 0017	3. EFFECTIVE DATE 01/30/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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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
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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
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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) FAR 43.103(a) Mutual Agreement and F.1.(4.) Task Order Modifications

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 provide incremental funding for this effort as follows:
 (-i.-) Increase the actual funding limitation from \$570,961.00 by \$943,346.00 to \$1,514,307.00 for the first and second quarters of the current option period;
 (-ii.-) The estimated cost remains at \$5,166,596.30 for the current option period; and,
 (-iii.-) The overall estimated cost for this task order remains at \$11,991,820.50 to date.
 (-iv.-) The revised Statement of Work is attached as C.1 in Section C of this modification for the third option period.

(B.) Notwithstanding the previously estimated negotiated total of \$7,595,568.30 for this order, in performing this contract, the contractor is not authorized to make obligations or to incur cost in excess of \$8,538,914.30 without the prior written consent of Contracting Officer. The government will not be obligated to pay the contractor any amount in excess of the Not-to-Exceed ceiling price of \$8,538,914.30; and, the contractor shall not be obligated to continue performance if to do so would exceed the ceiling price, unless and until the Contractor Officer notifies the contractor in writing that the ceiling price has been increased and specifies in the notice a ceiling that shall constitute the ceiling price for performance under this task order.

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) <i>Chestine Stone, Dir of Contracts</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR <i>Chestine Stone</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/13/08
16B. United States of America BY <i>Barbara A Gillum</i> (Signature of Contracting Officer)	16C. DATE SIGNED 02/28/2008

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Total Funding: \$8,538,914.30

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 in the funding limitation and also to provide additional incremental funding the third option period.

0004AC	O&T FUNDING SITE		1.00	NTE	\$943,346.00	\$943,346.00
	This is a New Line					OPTION PERIOD

REFERENCE: Req. No. PR300080062 (11N86072)

The purpose of Modification No. 0017 is to reflect an increase in incremental funding up to 30% of the total estimated cost for option period three.

The funding appropriation data shall follow:

Funding Information:

- 7008 - 175000 - . - 20 - 08 - . - 13FGAL - 0650 - . - 00001340
- 00 - . - 25704 - - 61 - 006600
943,346.00

Previous Total: \$7,595,568.30
Modification Total: \$943,346.00
Grand Total: \$8,538,914.30
(Includes Discounts)

cc: MARADObligations@FAA.Gov; Cynthia M. Best, MARAD FCO;
Barbara A. Gillum, MARAD CO; Frank Bajowski, MARAD CO;
Louis Effa, MARAD COTR/CIO; Kathy S. Thomas, MARAD OCIO;
Erin Straub, Stanley Associates, Inc.

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK ADDENDA FOR OPTION PERIOD THREE

ADDENDA TO STATEMENT OF WORK
Task Order ENTR0500002
Content Delivery Priority 2 - Content and Applications Support for CCE
Option Year 3

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: 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, Citric, etc. in Windows, UNIX (Solaris), or LINUX environments.
2. Highly trained engineers with experience in defining and implementing enterprise security requirements and standards particularly as part of enterprise-wide information lifecycle management.
3. 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 currently developing the overarching content environment to support all of MARAD's data and content via a single, centralized repository.

The contractor shall provide services for the full life cycle of content systems, including but not limited to planning, design, development, deployment, operations and support, and disposal for the content systems identified in the section below entitled Subtasks. Each content system shall be fully documented in accordance with MARAD policies. The contractor shall provide a schedule for each subtask, a master schedule for the task order, and a master schedule for the contract. The contractor shall use earned value management (EVM) to report status for each subtask. Following delivery and initial acceptance, as called for below, of the Detailed Subtask Action Plan for each content system, said Plans will be considered incorporated into this Task Order by reference and the contractor shall perform in accordance thereof.

The contractor shall utilize the development environment, testing/staging environment, and production environment identified by the COTR identified in Clause G.3 of the master contract. At a minimum, and as appropriate for the Life Cycle Development Phase for each content system, the contractor will provide the following services:

Planning: During the planning phase, the contractor shall discover and document customer requirements and shall analyze them and use the enterprise architecture (EA) reference models to determine the best approach for providing the content system.

Design: During the design phase, the contractor shall engineer and document the design of the content system, including all core services, support services, interfaces and dependencies. The contractor shall make maximum use of MARAD's development tool set and existing environment.

Development: During the development phase, the contractor shall develop the content system. The contractor shall perform all levels of system test to ensure integration into the production environment and interaction with other architectural components.

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Deployment: During the deployment phase, the contractor shall provide installation and initial training for the content system.

Operations and Support (O&S): During the O&S phase, the contractor shall provide all services to operate and maintain the content system, including but not limited to, hardware and software updates/enhancements, system back-ups and disaster recovery, database management, data entry, user assistance/help desk, generation/production of reports, metrics, system monitoring, etc.

Life Cycle Support: During all phases of the life cycle, the contractor shall provide qualified/validated project management. The contractor shall provide configuration management, including inventory of all hardware and software, including specifications.

Other Direct Costs: Expenditures for direct costs other than labor, including travel, must be approved in advance by the MARAD COTR, and shall be accounted and billed for in accordance with the terms of GSA Contract No. GS-35F-5900H.

Subtasks:

1. VOA2
2. Legacy Applications
3. Documentum for collaboration, content mgmt, document mgmt, and records mgmt
4. Administrative workflows as tasked, such as performance awards processing
5. Support new target application development environment
6. Adobe Forms solution
7. Identity Management

Services Support Schedule: The MARAD network operates 24 hours each day, 365 days per year. The contractor shall provide staffed network support from 7:00 am to 7:00 pm, Monday through Friday, and 9:00am to 6:00pm, Saturday and Sunday. In addition, the contractor shall provide personnel on-call 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 15 days after award.
- ◇ Project Plan: The contractor shall provide a distinct project plan and schedule for each IT system/project/initiative within 15 days after award. This project plan will show all negotiated MARAD System Development Life Cycle (SDLC) project documentation with due dates.
- ◇ 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.