

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0007  
 3. EFFECTIVE DATE 03/29/2007  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

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  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D05005 / ENTR0500003  
 (X) 10B. DATED (SEE ITEM 13) 06/23/2005  
 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.  
 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 and 53.243-03 Changes - Time-and-Material/Labor Hours

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.)  
 This modification increases the estimated cost and the actual funding limitation by \$500,000.00 for the second option year.

Notwithstanding the previously negotiated total of \$1,101,157.75, in performing this contract, the contractor is not authorized to make expenditures or incur obligations in excess of \$1,601,157.75 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  
 15C. DATE SIGNED  
 16B. United States of America  
 BY   
 (Signature of person authorized to sign) (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 03/29/2007

<b>Line Item Summary</b>	<b>Document Number</b> ENTR0500003/0007	<b>Title</b> Second Option Year LOE	<b>Page</b> 2 of 2
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**Total Funding:** \$1,601,157.75

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<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>
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*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.*

0003	Provide various professional, technical and administrative support services  This is a New Line REFERENCE PR300070011	(10/01/2006 to 09/30/2007)	1.00	NTE	\$500,000.00	\$500,000.00  OPTION PERIOD
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**Funding Information:**

- - X303 - 9 - 07 - 30 - - 1600 - 40ADP0 - - 3105 - 07 - 3000  
- 761 - - -  
500,000.00

**Previous Total:** \$1,101,157.75  
**Modification Total:** \$500,000.00  
**Grand Total:** \$1,601,157.75  
(Includes Discounts)

Accounting Data: 69 X303 9 06 30 40TECO 13400 252B 06 3000561

cc: Truffer, Chen, Hoban, Bajowski, Seymour, Walker, Davati