

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 05/01/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) TO4 COE
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. DTMA1D050005 / ENTR0500004
	(X) 10B. DATED (SEE ITEM 13) 05/24/2005

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 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: F.1.(4.) Modifications to Task Orders; and, 52.243-18 Availability of Funds
<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.

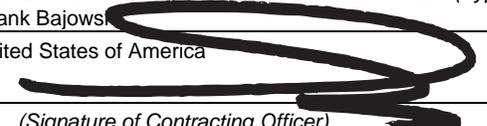
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to re-structure the contract line items in order to facilitate the ease of tracking of funding sources and also to provide additional incremental funding for the second option year of this task order.

Increase the funding limitation from \$3,476,648.18 by \$751,938.00 to \$4,228,586.18 for this task order.
Increase the funding limitation from \$1,387,137.00 by \$751,938.00 to \$2,139,075.00 for the second option year.

Notwithstanding the previously estimated total of \$3,476,648.18, in performing this task order, the contractor is not authorized to make expenditures or incur obligations in excess of \$4,228,586.18 without the prior written approval of the Contracting Officer. The government will not be obligated to pay the contractor for any amount in excess of the ceiling price of \$4,228,586.18, unless and until the Contracting Officer notifies the contractor in writing that the ceiling price has been increased and specifies in the notice a revised 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajowski
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 06/11/2007

Line Item Summary	Document Number ENTR0500004/0012	Title OY2 Incremental funding action	Page 2 of 2
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Total Funding: \$4,228,586.18

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 provide ease of tracking of funding sources and also to provide additional incremental funding for the second option year.

0005	O&T Funding source - Labor	(10/01/2006 to 09/30/2007)	1.00	NTE	\$751,938.00	\$751,938.00
	This is a New Line					OPTION PERIOD
	REFERENCE: Req. No. PR300070083 (11N76203)					

Funding Information:

- 7007 - 175000 - .2007. - 13 - FGAL - 05 - 60.000013 -
4000.25 - 70 - 5.610066 - 00 - - - - 11 - N76203
751,938.00

0006	RRF Funding source	(10/01/2006 to 09/30/2007)	0.00		\$0.00	\$0.00
	This is a New Line					

Previous Total: \$3,476,648.18
Modification Total: \$751,938.00
Grand Total: \$4,228,586.18
(Includes Discounts)

cc: J. Fallis, C. Best; M. Truffer; F Bajowski, D Seymour, C. Walker, Debra Davati