

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 01/07/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) Enterprise Architecture Task
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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 / ENTR0500006
	(X) 10B. DATED (SEE ITEM 13) 07/07/2005

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.)

A. The purpose of this modification is to provide additional incremental funding for the second quarter of FY08.

B. The actual funding limitation increased in the amount of \$4,342.62 for the current option period.

C. Notwithstanding the previously negotiated total for this order, in performing this contract, the contractor is not authorized to make obligations or to incur costs in excess of \$2,340,919.17 without the prior written consent of Contracting Officer, 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 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	16B. United States of America
(Signature of person authorized to sign)	BY (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/08/2008

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Total Funding: \$2,340,919.17

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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This action removes the FY07 FHWA FMIS effort from this task order so that it can be replaced onto Task Order No. 5.

0003	O&T Funding Source	(10/01/2007 to 09/30/2009)	1.00	NTE	\$4,342.62	\$4,342.62
						OPTION PERIOD

This is a New Line

REFERENCE: Purchase Req. No. PR300080051 (11N86063)

Labor Category descriptions and hourly rates are included in Attachment J to this modification. See Attachment J.1. - "LABOR AND MATERIAL COSTS FOR OPTION PERIOD 3" for details.

NOTE: Total ceiling price is \$983,620.37 although only \$4,342.62 is obligated at this time. Funds in excess of the currently obligated amount are subject to availability of funds in accordance with FAR 52.232-18. If and when funds become available, additional funds shall be added to this task order by unilateral action of the government. The contractor is notified that the government is not obligated to reimburse the cost exceeding the funds obligated on this order and Stanley Associates exceeds the ceiling price at its own risk.

Funding Information:

70 - 08 - 175000 - 2008 - - 13FG - - AL0650 - 0000134 - -
00025704 - - 6100 - 6600 - - -
4,342.62

Previous Total: \$2,336,576.55
Modification Total: \$4,342.62
Grand Total: \$2,340,919.17
(Includes Discounts)

cc: Jennifer Fallis, Cynthia Best, Mark Truffer, Frank Bajowski, Donna Seymour, Chris Walker, Debra Davati, Walter Bohorfoush, Ernest Jenkins, Paula Armstead, Stephanie D. Curtis, Lipinski, Margo Sheridan

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

Clause 'FILE - SOW_FMIS_FHWA.doc' has been edited.

The free form item 'Block 14 Continuation has been edited.

The free form item 'Statement of Work Addenda has been added.

The free form item 'Addendum to Statement of Work has been edited.

The free form item 'Attachment One to Statement of Work has been edited.

The free form item 'Task Order Modification Definitization has been edited.

Clause '52.232-18 - Availability of Funds' has been edited.

The free form item 'LABOR AND MATERIAL COST FOR OPTION PERIOD 3 has been added.

The free form item 'Second Option Year Labor Hour Rates has been edited.

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK ADDENDA

ATTACHMENT ONE TO STATEMENT OF WORK
Task Order ENTR0500001
Task Order 6 - Enterprise Architecture/CPIC/PMO
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, Cyrix, 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.

Labor Categories:

One highly experienced Project Management consultant and one highly experienced Capital Planning and Investment Control consultant.

Location of work:

MARAD Offices and contractor facility.

Scope of Work:

The contractor shall provide full-service support to MARAD CIO office by performing activities to execute MARAD CPIC processes related to the Selection, Control and Evaluation of all IT investments (resources) as well as those non-IT investments significantly impacted by an IT investment. The scope of work includes all IT resources throughout MARAD and the work will be performed in compliance with MARAD policies and Administrative Orders.

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The contractor shall support the MARAD CIO by providing expert services in completion of the following tasks:

1. Provide Enterprise Architecture expertise to support MARAD's EA including population of the models via the MEGA EA tool.
2. Provide expertise to implement and manage the MARAD CPIC processes. Deliverables include:
 - a. Written reviews of existing processes;
 - b. Documented gaps between existing processes and proven/best practices in the field;
 - c. Written recommendations for improving MARAD CPIC processes;
 - d. Periodic written assessments of MARAD CPIC maturity.
3. Manage information about all IT investments to manage the entire MARAD IT Portfolio. Deliverables include:
 - a. Annual review of all IT investments in the portfolio;
 - b. Quarterly review of selected IT investments in the IRB forum.
4. As directed, implement and operate an automated Portfolio Management tool. Deliverables include:
 - a. Monthly review of contents of Portfolio Management tool with the OICO;
 - b. Written recommendations for improving operation and use of a portfolio management tool.
5. Implement and operate a Program Management Office within MARAD. Deliverables include:
 - a. Overall structure of PMO including inter-dependencies
 - b. Written recommendations for improving operations
 - c. SDLC proliferation via PMO
6. Implement and operate a Program Management Oversight Office within MARAD. Deliverables include:
 - a. In Progress Review (IPR) reports
 - b. SDLC documentation review
 - c. Written recommendation for improving project performance
7. Develop and maintain an authoritative dashboard reporting capability. Deliverables include:
 - a. Monthly review of the dashboard with the OCIO and other stakeholders;
 - b. Written procedures for maintaining the dashboard.
8. Provide secretariat support for MARAD governance bodies to include, but not limited to annual calendar, meeting agendas and standard templates for presentations, decisions, minutes etc. Deliverables include:
 - a. Continually updated calendar of events for the MARAD governance bodies;
 - b. Meeting agendas and minutes, documenting decisions
 - c. Presentation materials for governance board meetings

Deliverables:

1. Detailed plan and schedule. The contractor shall produce an overall work breakdown structure for CPIC Operational Support and shall identify work packages for implementation. A specific schedule for each work package shall be delivered within 5 business days of work package assignment.
2. Bi-Weekly status reports: Due at start of business every other Monday identifying activities and planned work areas for the current period.
3. Detailed Subtask Action Plan (due 7 days after award and updated as needed)
4. Subtask Schedule and Earned Value Management (due 30-45 days after award bi-weekly thereafter)
5. Task Order Schedule and Earned Value Management (due 45 days after award and bi-weekly thereafter)
6. Contract Schedule and Earned Value Management (due 45 days after award)
7. Content System Documentation (due in accordance with Task Schedule)

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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 5 days after award.
- <> Project Plan: The contractor shall provide a distinct project plan and schedule for each IT system/project/initiative.
- <> 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.

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SECTION H -- SPECIAL CONTRACT REQUIREMENTS

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SECTION I -- CONTRACT CLAUSES

I.1 52.232-18 AVAILABILITY OF FUNDS

APRIL 1984

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

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SECTION J -- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

J.1 LABOR AND MATERIAL COST FOR OPTION PERIOD 3

Contract No. DTMA1D05005
Task Order No. ENTR0500006
Labor and Material Costs
Third Option Year

LABOR COSTS

The following labor categories are for various professional, technical, and administrative support functions for the third option year of Task Order No. ENTR0500006 under Contract No. DTMA1D05005. The third option year start date is 1 October 2007 and end date is 30 September 2008. Each labor category fixed hourly rate below includes wages, overhead, general and administrative expenses, and profit.

Contractor Site Labor Categories

Senior Advisor - Unit Price \$172.88 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Program Director - Unit Price \$146.28 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Project Manager - Unit Price \$113.18 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Task Manager - Unit Price \$79.65 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Senior Systems Consultant - Unit Price \$157.02 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Senior Systems Engineer - Unit Price \$127.58 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Systems Engineer - Unit Price \$117.91 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Senior Software Engineer - Unit Price \$103.54 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Software Engineer - Unit Price \$80.48 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Junior Programmer - Unit Price \$54.21 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Senior Analyst - Unit Price \$103.64 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Analyst - Unit Price \$72.40 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

Junior Analyst - Unit Price \$48.29 per Hour

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Labor Category as described in GSA Schedule Special Item 132-51

Analyst Trainee - Unit Price \$39.78 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Contracts Administrator - Unit Price \$40.11 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Senior Project Administrator - Unit Price \$35.75 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Government Site Labor Categories

Senior Advisor - Unit Price \$172.88 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Program Director - Unit Price \$117.02 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Project Manager - Unit Price \$90.54 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Task Manager - Unit Price \$63.72 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Senior Systems Consultant - Unit Price \$125.62 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Senior Systems Engineer - Unit Price \$102.06 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Systems Engineer - Unit Price \$94.33 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Senior Software Engineer - Unit Price \$82.83 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Software Engineer - Unit Price \$64.38 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Junior Programmer - Unit Price \$43.37 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Senior Analyst - Unit Price \$82.91 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Analyst - Unit Price \$57.92 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Junior Analyst - Unit Price \$38.63 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Analyst Trainee - Unit Price \$31.82 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

Contracts Administrator - Unit Price \$32.09 per Hour

Labor Category as described in GSA Schedule Special Item 132-51

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Senior Project Administrator - Unit Price \$28.60 per Hour
Labor Category as described in GSA Schedule Special Item 132-51

MATERIAL COSTS

Other Direct Costs

Other Direct Costs - Lump Sum Price NOT-TO-EXCEED \$112,574.00
Period of Performance: 1 October 2007 through 30 September 2008.