

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 09/14/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) TO8 - IAF
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. DTMA1D05005 / ENTR0500008
	(X) 10B. DATED (SEE ITEM 13) 08/17/2005

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.

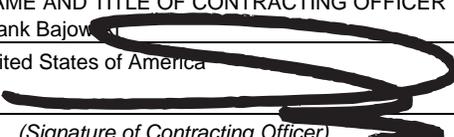
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

- (a.) Provide additional incremental incentive award fee as follows:
 - (-i.-) CLIN 0005AI is increased by \$2,171.60 for distribution of potential Incentive Award Fee (IAF) associated with the RMS effort between 04/01/2007 and 09/30/2007.
 - (-ii.-) CLIN 0005AI is increased by \$1,691.75 for distribution of potential Incentive Award Fee (IAF) associated with the FSS effort between 04/01/2007 and 09/30/2007.
- (b.) Correct the duplication in the total funding limitation and in the Total Cost reflected in previous modifications:
 - (-i.-) The funding was increased by \$922.01 on Modification No. 0005 on CLIN 0004AC.
 - (-ii.-) The Total Cost was likewise increased by \$922.01 on Modification No. 0005 on CLIN 0004AC.
 - (-iii.-) However, the funding was unintentionally increased again by \$922.01 on Modification No. 0006 on CLIN 0005AC.
 - (-iv.-) Likewise, the Total Cost was unintentionally increased again by \$922.01 on Modification No. 0006 on CLIN 0005AC.
 - (-v.-) Thus, this Modification No. 0007 decreases the funding by \$922.01 on CLIN 0005AC.
 - (-vi.-) Likewise, this Modification No. 0007 decreases the Total Cost by \$922.01 on CLIN 0005AC.
- (c.) The total funding limitation is increased from \$351,447.83 by \$2,941.34 to \$354,389.17.

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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 09/14/2007

Line Item Summary	Document Number ENTR0500008/0007	Title Cost and Funding Reconciliation	Page 2 of 2
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Total Funding: \$354,389.17

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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The purpose of this action is to correct a duplicated entry of \$922.01 in the funding limitation and in the Total Cost.

0004AC	Incentive for T.O. ENTR0500006		0.00	NTE	\$0.00	\$0.00
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Change in Extended Description
REFERENCE: Req. No. PR300070034 (41N76043)

NOTE: The Incentive Award Fee associated with the Federal Highway Administration (FHWA) Fiscal Management Information System (FMIS) is \$922.01 for this period.

THE PURPOSE OF MODIFICATION NO. 0007 TO THIS TASK ORDER IS TO DECREASE THE COST AND THE FUNDING BY \$922.01 DUE TO A DUPLICATION OF THE COST AND FUNDING IN THE AMOUNT OF \$922.01 ON CLIN 0004AC FROM MODIFICATION NO. 0005 AND AGAIN ON CLIN 0005AC FROM MODIFICATION NO. 0006.

0005AC	Incentive Fee for T.O. ENTR0500005		-922.01	NTE	\$0.00	(\$922.01)
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(04/01/2007 to 09/30/2007)

Change in Extended Description, Quantity, Funding
Reference PR700050009

Additional incremental Funding REFERENCE Req. No. PR300070034 941N76043)
Incentive from the Enterprise Architecture Task Order for senior business process re-engineering expertise to analyze the business process requirements and to develop a "to-be" functional baseline.

Funding data to follow:
New accounting string is AFF# 70X1750000.2007.921067GA0.0671000000.25708.61006600
PO# 1D05005TO5E00
Description: SENIOR BUSINESS PROCESS RE-ENGINEERING EXPERTISE
PR # PR300070034

THE PURPOSE OF MODIFICATION NO. 0007 TO THIS TASK ORDER IS TO DECREASE THE COST AND THE FUNDING BY \$922.01 DUE TO A DUPLICATION OF THE COST AND FUNDING IN THE AMOUNT OF \$922.01 ON CLIN 0004AC FROM MODIFICATION NO. 0005 AND AGAIN ON CLIN 0005AC FROM MODIFICATION NO. 0006.

Funding Information:

- 69 - X1750 - 9 - 07 - 210 - - 134000 - X00671 - - 2523 - -
0671 - - - -
-922.01

Line Item Summary	Document Number ENTR0500008/0007	Title Cost and Funding Reconciliation	Page 3 of 2
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Total Funding: \$354,389.17

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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0005AI	Incentive for Task Order No. ENTR0500001	(04/01/2007 to 09/30/2007)	3,863.35	NTE	\$1.00	\$3,863.35
	This is a New Line					
	REFERENCE: Req. No. PR300070091					
	RMS - 2,171.60					
	FSS - 1,691.75					

Funding Information:
- 2007 - - 69X4303 - - 9 - - 30 - 1600 - - 40ADP0 - - -
31460 - - 0761 -
2,171.60

- 2007 - - 694303 - - 9 - - 30 - 1600 - - FSMIS0 - - - 3146
- - 0761 -
1,691.75

Previous Total: \$351,447.83
Modification Total: \$2,941.34
Grand Total: \$354,389.17
(Includes Discounts)

cc: Frank Bajowski, Contracting Officer; Donna Seymour, OCIO/COTR; Chris Walker, OCIO; MARAD Obligations, Oklahoma City; Jennifer Fallis; Cynthia Best; and, Debra Davati, Contracting Officer, Stanley Associates.