

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/30/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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 / ENTR0600007
	(X) 10B. DATED (SEE ITEM 13) 05/23/2006

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 Funding 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 52.217-8 Option to Extend Services and F.1(4) Modification of Task Orders

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.)**

NS SAVANNAH

Effective 0001 Local Time 30 January 2007:

(a). Provide incremental funding in the amount of \$11,000.00 for Microsoft Project 2003 Seat Licenses and Microsoft Project Server for the use of those assigned to the NS SAVANNAH in the James River Reserve Fleet.

Notwithstanding the previously negotiated cost of this task order, in performing this contract, the contractor is not authorized to make expenditures or incur obligations in excess of \$16,998.00 without the prior written approval of the Contracting Officer. The government is not obligated to reimburse the contractor for cost exceeding the funds obligated under this order; and Stanley Associates exceeds the ceiling price of \$16,998.00 at its own risk.

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 05/30/2007

Line Item Summary	Document Number ENTR0600007/0001	Title NS SAVANNAH project software	Page 2 of 3
--------------------------	--	--	-----------------------

Total Funding: \$16,998.00

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
------------------	-------------	---	----------	---------------	------------	------------

The Contractor shall provide Microsoft Project 2003 Seat Licenses and a Microsoft Project Server.

0002	Microsoft Project 2003 Seat License This is a New Line REFERENCE: PR3000070047	(05/25/2006 to 05/24/2007)	1.00	LOT	\$5,000.00	\$5,000.00 OPTION PERIOD
------	--	----------------------------	------	-----	------------	-----------------------------

0003	Microsoft Project Server This is a New Line Provide set-up/installation services and administrative support. REFERENCE: PR3000070047	(05/25/2006 to 05/24/2007)	1.00	LOT	\$6,000.00	\$6,000.00 OPTION PERIOD
------	---	----------------------------	------	-----	------------	-----------------------------

Previous Total: \$5,998.00
Modification Total: \$11,000.00
Grand Total: \$16,998.00
 (Includes Discounts)

cc: Jennifer Fallis; Mark Truffer; Frank Bajowski, John Weigand, Donna Seymour, Debra Davati

**Contract Level
Funding Summary**

Document Number
ENTR0600007/0001

Title
NS SAVANNAH project software

Page
3 of 3

Funding Strip Code

Change in Funded Amount

- - 69X768 - 1 - 07 - SD - - SDAVO - 160000 - - - - - - -

\$5,000.00

- - 69X768 - 1 - 07 - SD - - SDAVO - 160000 - - - - - - -

\$6,000.00