

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/07/2007	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)
 - 06 - 69X768 - 1 - - SD - - SDSAV0 - 160000 - - - - - \$-5,998.00

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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Purely as an administrative correction, the funding in the amount of \$5,998.00 is moved from this Task Order No. ENTR0600007 to Task Order No. ENTR0500004 where these costs were actually incurred.

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 09/07/2007

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.

Line Item Summary	Document Number ENTR0600007/0002	Title Administrative Correction	Page 2 of 3
--------------------------	--	---	-----------------------

Total Funding: \$11,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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.

0001	Video Conferencing on VOA Website	05/24/2006 (05/23/2006 to 05/24/2006)	-1.00	LOT	\$0.00	(\$5,998.00)
------	-----------------------------------	--	-------	-----	--------	--------------

Change in Extended Description, Quantity
Reference PR600060062

The funding for this CLIN and the line item cost for this item have been transferred from this Task Order No. ENTR0600007 to Task Order No. ENTR0500004 where these cost have been incurred.

The appropriation data for this funding is as follows: 70X1768000.2006.ISDSDSAV00.0000160000.25433.61006600
PO#1D05005SDVID0
Description 1D05005SDVID060 700617401
PR600060062
Amount -5,998.00

THIS FUNDING IS TRANSFERRED TO TASK ORDER NO. ENTR0500004
THE APPROPRIATION DATA FOR TASK ENTR0500004 IS AS FOLLOWS:
AFF # 70X4303000.2006.93040TEC00.0561000000.25704.61006600
PO# 1D05005ITARCH
DESCRIPTION 1D05005ITARCH60 700615201
PR300060112
AMOUNT +5,998.00

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

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

**Contract Level
Funding Summary**

Document Number
ENTR0600007/0002

Title
Administrative Correction

Page
3 of 3

Funding Strip Code

- 06 - 69X768 - 1 - - SD - - SDSAV0 - 160000 - - - - -

Change in Funded Amount

(\$5,998.00)