

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 09/01/2008
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

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-760
 1200 New Jersey Ave., SE MAR380, W28-201
 Washington, DC 20590
 CODE HQ720

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Amadis, Inc. Attn: Charles Piersall, President
 1696 Long Level Road
 Wrightsville, PA 17368
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C07033
 10B. DATED (SEE ITEM 13)
 CODE * FACILITY CODE 00091

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) FAR 52.217-09 Option To Extend The Term of The Contract

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.)

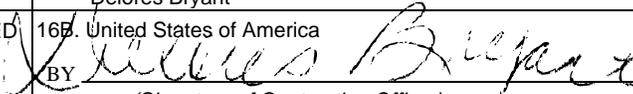
This modification is being issued to exercise Option Year One for the period September 1, 2008 through August 31, 2009 and to increase funding.

As a result this action, the total funding is being increased as follows:

From	By	To
\$75,000.00	\$90,000.00	\$165,000.00

All other terms and conditions remain unchanged.

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) Delores Bryant
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 08/13/2008

Line Item Summary	Document Number DTMA1C07033/0001	Title Administrative Support for ISO	Page 2 of 3
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Total Funding: \$165,000.00

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
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0002	Exercise Option Year One	08/31/2009 (09/01/2008 to 08/31/2009)	0.00	YR	\$0.00	\$0.00 OPTION PERIOD
	Change in Description, Funding Provide Administrative Support Services to the International Organization for Standardization (ISO)					

Funding Information:

- - 7008 - 192108 - 19 - GAXX - - 9210819 - GAO - - 25305
- 00 - 0000 - 0000 - 1400 - 00 -
90,000.00

Previous Total: \$75,000.00
Modification Total: \$90,000.00
Grand Total: \$165,000.00
(Includes Discounts)

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-750 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: Joseph A. Byrne, Director, Office of Shipyard R Phone: (202) 366-1931 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.