

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 03/31/2008
4. REQUISITION/PURCHASE REQ. NO.
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-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)
Harvey Story
AREVA FEDERAL SERVICES LLC
4800 HAMPDEN LANE, SUITE 1100
BETHESDA, MD 20814-2969
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D07001 / TO070000033 (X)
10B. DATED (SEE ITEM 13) 06/01/2007 (X)
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. FAR CLAUSE 52.212-4(i) Contract Terms and Conditions - Commercial Items
 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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 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.)

- a. The purpose of this modification is to increase funding by \$20,000.00 (for directed travel not otherwise funded or authorized by other task orders) from \$147,704.06 to \$167,704.06.
- b. For clarification: The original intent of this task order was for administrative support and travel directed by not otherwise authorized by a specific task order, as discussed at the kick-off meeting.
- c. All other terms and conditions of itema 10A above 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) Vickie Kellogg Sr. Contract Admin.
15B. CONTRACTOR/OFFEROR Vickie Kellogg
(Signature of person authorized to sign)
15C. DATE SIGNED 4/25/2008
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M.E. Simmons
16B. United States of America
BY M.E. Simmons
(Signature of Contracting Officer)
16C. DATE SIGNED 03/31/2008

Line Item Summary	Document Number	Title	Page																																				
	TO070000033/0002	EMOS--NS SAVANNAH--TO-0001	2 of 2																																				
Total Funding: \$167,704.06																																							
<table border="0"> <tr> <td>FYs</td> <td>Fund</td> <td>Budget Org</td> <td>Sub</td> <td>Object Class</td> <td>Sub</td> <td>Program</td> <td>Cost Org</td> <td>Sub</td> <td>Proj/Job No.</td> <td>Sub</td> <td>Reporting Category</td> </tr> <tr> <td colspan="12" style="text-align: center;">See Line Item(s)</td> </tr> <tr> <td>Division</td> <td>Closed FYs</td> <td colspan="10">Cancelled Fund</td> </tr> </table>				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									
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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																																	
PR # PRHQ0720AM																																							
0001	License Compliance Support	(02/15/2007 to 12/31/2007)	0.00	NTE	\$20,000.00	\$20,000.00																																	
<p>Change in Funding, Unit Price</p> <p>The purpose of this Task Order is to initiate the contract effort in support of the N.S. SAVANNAH. This Task also serves as the administrative tool by which the contractor shall become familiar with SAVANNAH Technical Staff Procedures, Policies and historical documentation. Following the introductory tasks, the contractor shall provide the necessary technical expertise to facilitate ensuring license compliance and preparing the facility for SAFSTOR. Work to be performed in accordance with SOW.</p>																																							
<p>Funding Information:</p> <p>2008 - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - -</p> <p>SDSDSAV0 - - - 25230 - - -</p> <p>20,000.00</p>																																							
<p>Previous Total: \$147,704.06</p> <p>Modification Total: \$20,000.00</p> <p>Grand Total: \$167,704.06</p> <p>(Includes Discounts)</p>																																							