

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 01/27/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223 NEW ORLEANS, LA 70130-3394 7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Ivan Radovic NOVACES LLC 650 POYDRAS STREET,SUITE 2320 NEW ORLEANS, LA 70130-6190 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0261T / DTMA1V08161 10B. DATED (SEE ITEM 13) 07/24/2008

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.

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. 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) IAW FAR 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 issued to:

- 1) Exercise option year one (1)
2) Extend the period of performance through 23 January 2010 in the amount of \$12,445.51 for a cost NTE \$41,663.91.

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) Barbara A. Gillum 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY Signature of Contracting Officer 16C. DATE SIGNED 02/06/2009

Line Item Summary	Document Number DTMA1V08161/0001	Title LeanSixSigma-Anl Regulatory Plng	Page 2 of 3
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Total Funding: \$41,663.91

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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GS-10F-0261T

0001AC	PROGRAM MANAGEMENT SPECIALIST (PMS)	(07/24/2008 to 01/23/2009)	-25.25	HR	\$0.00	(\$3,478.94)
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Change in Quantity, Funding
 PROVIDE SERVICES OF A PROGRAM MANAGEMENT SPECIALIST (PMS)

Ref Req No: PRCR0800211/0001

Funding Information:

2008 - - X4303 - 932 - 40 - MIS0 - 0 - 0000 - 000000 - 32 -
 086132 - 40 - MIS0 - 25100 - 6100 - 6600 -
 -3,478.94

0001AE	TRAVEL	(07/24/2008 to 01/23/2009)	-1.00	LOT	\$0.00	(\$4,000.00)
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Change in Quantity, Funding
 TRAVEL TO SHIP LOCATIONS AND MARAD OFFICES MAY BE REQUIRED DURING THE TERM OF THIS CONTRACT, AND, SHALL BE IN ACCORDANCE WITH SECTION 14., 14.1 AND 14.2 OF THE ATTACHED MARKET RESEARCH (PAGES 1 THRU 4). ALL TRAVEL MUST BE COORDINATED WITH THE MARAD SUPERVISORY MARINE SURVEYOR AND IS SUBJECT TO ADVANCE APPROVAL BY THE COR. TRAVEL EXPENSES WILL BE PAID ON A REIMBURSABLE BASIS.

THE CONTRACTOR SHALL TRAVEL VIA THE MEANS MOST ADVANTAGEOUS TO THE GOVERNMENT IN COST AND IN TIME. THE CONTRACTOR MUST APPROVE TRAVEL IN ADVANCE. MILEAGE AND PER DIEM RATES WILL BE PAID AT THE PUBLISHED JTR RATE. AIRFARE WILL BE PAID AT THE COACH RATE OF 7 DAYS ADVANCE PURCHASE, NON-REFUNDABLE TICKET PRICE, UNLESS THE GOVERNMENT GRANTS PRIOR WRITTEN APPROVAL. ONLY IF THE GOVERNMENT RESCHEDULES THE TRIP WILL THE GOVERNMENT REIMBURSE THE FEE CHARGED TO RESCHEDULE THE NON-REFUNDABLE TICKET. DISCOUNT HOTEL/MOTEL AND CAR RENTAL PRACTICES SHALL BE UTILIZED. HOTEL/MOTELS AND CAR RENTAL AGENCIES CURRENTLY EXTEND THEIR DISCOUNT RATES TO ELIGIBLE CONTRACTORS TRAVELING ON OFFICIAL GOVERNMENT BUSINESS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAVEL ARRANGEMENTS AND PURCHASING OF TICKETS AS REQUIRED. THE CONTRACTOR SHOULD REQUEST GOVERNMENT RATES FOR ALL TICKETS AND RESERVATIONS.

Funding Information:

2008 - - X4303 - 932 - 40 - MIS0 - 00 - 000000000 - - 70 -
 086132 - 40 - MIS0 - 25100 - 6100 - - 6600
 -4,000.00

Line Item Summary	Document Number DTMA1V08161/0001	Title LeanSixSigma-Anl Regulatory Plng	Page 3 of 3
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Total Funding: \$41,663.91

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
0002AA	SERVICES OF A SENIOR BUSINESS CONSULTANT I (SBCI) Change in Quantity, Funding PROVIDE SERVICES OF A SENIOR BUSINESS CONSULTANT 1 (SBC1) LEAN SIX SIGMA MASTER BLACK BELT (MBB) OR EXPERIENCED BLACK BELT (BB)	(01/24/2009 to 01/23/2010)	30.00	HR	\$0.00	\$5,610.30 OPTION PERIOD
Funding Information: 2008 - - X4303 - 93240MI - SO - 0000 - 00 - 00000 - 3208613 - 20 - 86132 - 40 - MIS0 - 25100 - 6100 - 6600 - 5,610.30						
0002AB	SERVICES OF A SENIOR BUSINESS CONSULTANT II (SBCII) Change in Quantity, Funding PROVIDE SERVICES OF A SENIOR BUSINESS CONSULTANT II (SBCII) LEAN SIX SIGMA MASTER BLACK BELT (MBB) OR EXPERIENCED BLACK BELT (BB)	(01/24/2009 to 01/23/2010)	30.00	HR	\$0.00	\$4,491.90 OPTION PERIOD
Funding Information: 2008 - - X4303 - 93240MI - SO - 0000 - 00 - 00000 - 3208613 - 20 - 86132 - 40 - MIS0 - 25100 - 6100 - 6600 - 4,491.90						
0002AC	PROGRAM MANAGEMENT SPECIALIST (PMS) Change in Quantity, Funding PROVIDE SERVICES OF A PROGRAM MANAGEMENT SPECIALIST (PMS)	(01/24/2009 to 01/23/2010)	25.00	HR	\$0.00	\$3,582.25 OPTION PERIOD
Funding Information: 2008 - - X4303 - 93240MI - SO - 0000 - 00 - 00000 - 3208613 - 20 - 86132 - 40 - MIS0 - 25100 - 6100 - 6600 - 3,582.25						

Line Item Summary	Document Number DTMA1V08161/0001	Title LeanSixSigma-Anl Regulatory Plng	Page 4 of 3
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Total Funding: \$41,663.91

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
0002AD	Reports	(01/24/2009 to 01/23/2010)	1.00	EA	\$0.00	\$2,080.00
	Change in Quantity, Funding One (1) midterm and a Final					OPTION PERIOD
Funding Information: 2008 - - X4303 - 93240MI - SO - 0000 - 00 - 00000 - 3208613 - 20 - 86132 - 40 - MIS0 - 25100 - 6100 - 6600 - 2,080.00						
0002AE	TRAVEL	(01/24/2009 to 01/23/2010)	1.00	LOT	\$0.00	\$4,160.00
	Change in Quantity, Funding					OPTION PERIOD
<p>TRAVEL TO SHIP LOCATIONS AND MARAD OFFICES MAY BE REQUIRED DURING THE TERM OF THIS CONTRACT, AND, SHALL BE IN ACCORDANCE WITH SECTION 14., 14.1 AND 14.2 OF THE ATTACHED MARKET RESEARCH (PAGES 1 THRU 4). ALL TRAVEL MUST BE COORDINATED WITH THE MARAD SUPERVISORY MARINE SURVEYOR AND IS SUBJECT TO ADVANCE APPROVAL BY THE COR. TRAVEL EXPENSES WILL BE PAID ON A REIMBURSABLE BASIS.</p> <p>THE CONTRACTOR SHALL TRAVEL VIA THE MEANS MOST ADVANTAGEOUS TO THE GOVERNMENT IN COST AND IN TIME. THE COTR MUST APPROVE TRAVEL IN ADVANCE. MILEAGE AND PER DIEM RATES WILL BE PAID AT THE PUBLISHED JTR RATE. AIRFARE WILL BE PAID AT THE COACH RATE OF 7 DAYS ADVANCE PURCHASE, NON-REFUNDABLE TICKET PRICE, UNLESS THE GOVERNMENT GRANTS PRIOR WRITTEN APPROVAL. ONLY IF THE GOVERNMENT RESCHEDULES THE TRIP WILL THE GOVERNMENT REIMBURSE THE FEE CHARGED TO RESCHEDULE THE NON-REFUNDABLE TICKET. DISCOUNT HOTEL/MOTEL AND CAR RENTAL PRACTICIES SHALL BE UTILIZED. HOTEL/MOTELS AND CAR RENTAL AGENCIES CURRENTLY EXTENT THEIR DISCOUNT RATES TO ELIGIBLE CONTRACTORS TRAVELING ON OFFICIAL GOVERNMENT BUSINESS.</p> <p>THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAVEL ARRANGEMENTS AND PURCHASING OF TICKETS AS REQUIRED. THE CONTRACTOR SHOULD REQUEST GOVERNMENT RATES FOR ALL TICKETS AND RESERVATIONS.</p>						
Funding Information: 2008 - - X4303 - 93240MI - SO - 0000 - 00 - 00000 - 3208613 - 20 - 86132 - 40 - MIS0 - 25100 - 6100 - 6600 - 4,160.00						
						Previous Total: \$29,218.40
						Modification Total: \$12,445.51
						Grand Total: \$41,663.91 (Includes Discounts)