

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 32. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 08/24/2009
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00093
DOT/Maritime Administration, CR Acquisition
500 POYDRAS ST., ROOM 1223
NEW ORLEANS, LA 70130-3394
7. ADMINISTERED BY (If other than Item 6) CODE8. 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)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. GS-10F-0261T / DTMA1V08161(X) 10B. DATED (SEE ITEM 13)
07/24/2008

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.

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 _____ 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 realign SubCLINs 0002AA, 0002AB, 0002AC and 0002AE. Task Order funding remains unchanged @ \$41,663.91.

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

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

08/25/2009

Line Item Summary	Document Number DTMA1V08161/0002	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

0002AA	SERVICES OF A SENIOR BUSINESS CONSULTANT I (SBCI)	(01/24/2009 to 01/23/2010)	43.15	HR	\$0.00	\$8,069.48
	Change in Quantity, Funding					OPTION PERIOD
	PROVIDE SERVICES OF A SENIOR BUSINESS CONSULTANT 1 (SBC1) LEAN SIX SIGMA MASTER BLACK BELT (MBB) OR EXPERIENCED BLACK BELT (BB)					

Funding Information:

2008 - - X4303 - 93240MI - SO - 0000 - 00 - 00000 - 3208613
- 20 - 86132 - 40 - MIS0 - 25100 - 6100 - 6600 -
8,069.48

0002AB	SERVICES OF A SENIOR BUSINESS CONSULTANT II (SBCII)	(01/24/2009 to 01/23/2010)	-30.00	HR	\$0.00	(\$4,491.90)
	Change in Quantity, Funding					OPTION PERIOD
	PROVIDE SERVICES OF A SENIOR BUSINESS CONSULTANT II (SBCII) LEAN SIX SIGMA MASTER BLACK BELT (MBB) OR EXPERIENCED BLACK BELT (BB)					

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)	(01/24/2009 to 01/23/2010)	-25.00	HR	\$0.00	(\$3,582.25)
	Change in Quantity, Funding					OPTION PERIOD
	PROVIDE SERVICES OF A PROGRAM MANAGEMENT SPECIALIST (PMS)					

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 DTMA1V08161/0002	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
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0002AE	TRAVEL	(01/24/2009 to 01/23/2010)	0.00	LOT	\$4.67	\$4.67
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OPTION PERIOD

Change in Funding, Unit Price

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 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.

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 - 93240MI - SO - 0000 - 00 - 00000 - 3208613
 - 20 - 86132 - 40 - MISO - 25100 - 6100 - 6600 -
 4.67

Previous Total: \$41,663.91
Modification Total: \$0.00
Grand Total: \$41,663.91
 (Includes Discounts)