

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0003 07/11/2007

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

James B. Perkins III  
139 Chesapeake Ave  
Prince Frederick, MD 20678-4835

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C04025

(X) 10B. DATED (SEE ITEM 13) 07/20/2004

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 Funding 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. 52.217-09 - Option to Extend the Term of the Contract
<input checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

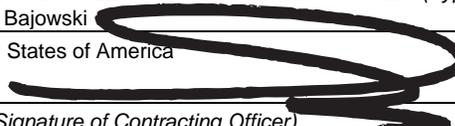
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This modification is issued to:

- (A) Exercise the 3rd contract option period for the time period August 1, 2007 through July 31, 2008.
- (B) Funds are provided for contract line item number (CLIN) 0004 in the amount of \$114,000.00.
- (C) Funds are provided for CLIN 0004AA, Supplies and Services, to include travel in the amount of \$4,800.00
- (d) Total contract price increases from \$338,400.00 to \$457,200.00.

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)
	Frank Bajowski
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY 
15C. DATE SIGNED	16C. DATE SIGNED
	07/12/2007

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C04025/0003	<b>Title</b> Naval War College Advisor	<b>Page</b> 2 of 4
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Total Funding: \$457,200.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004	Option Year 3		1.00	YR	\$0.00	\$114,000.00
	Change in Quantity	(08/01/2007 to 07/31/2008)				OPTION PERIOD

0004AA	Reimbursable supplies and services to include travel		1.00	NTE	\$4,800.00	\$4,800.00
	Change in Unit of Issue, Quantity, Unit Price	(08/01/2007 to 07/31/2008)				OPTION PERIOD

**Previous Total:** \$338,400.00  
**Modification Total:** \$118,800.00  
**Grand Total:** \$457,200.00  
 (Includes Discounts)

**Contract Level  
Funding Summary**

**Document Number**  
DTMA1C04025/0003

**Title**  
Naval War College Advisor

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**Funding Strip Code**

**Change in Funded Amount**

70 - - X4303 - 9 - 07 - 30 - - 40TECO - 16000 - - 254T - 07 - 3000 - 761 - - -

\$114,000.00

70 - - X4303 - 9 - 07 - 30 - - 40TECO - 16000 - - 254T - - 07 - 3000 - 761 - -

\$4,800.00

**Address Detail****Title**  
Naval War College Advisor**Document Number**  
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4 of 4**Shipping Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-630 <b>Addr:</b> 400 Seventh Street, SW., Room 7307  Washington DC 20590 <b>Attn:</b> William G. Kurfehs, Program Analyst <b>Phone:</b> (202) 366-2318 ext. <b>Fax:</b> (202) 493-2180 ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> John G. Hoban, Director, Office of Accounting <b>Phone:</b> (202) 366-5852 ext. <b>Fax:</b> ( ) - ext.