

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

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

0004

12/24/2009

See Lines

6. ISSUED BY

CODE 00091

7. ADMINISTERED BY (If other than Item 6)

CODE

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590

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

SAYRES AND ASSOCIATES CORPORATION
2231 CRYSTAL DRIVE, SUITE 301
ARLINGTON, VA 22202-3719

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA1C07036 / TO09S000001(X) 10B. DATED (SEE ITEM 13)
02/09/2009

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)

2010 - 70 - X1768 - 1SD - SD - SAV - HQ - 000016000 - OBJ - - 6100 - - 6600 - - - \$130,429.26

**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 -CommercialB. 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 for this task order by \$130,429.26 from \$810,411.04 to a Not-To-Exceed of \$940,840.30

b. All other terms and conditions of item 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
M. E. Simmons

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)

12/24/2009

Line Item Summary	Document Number TO09S000001/0004	Title JCW09-016	Page 2 of 4
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Total Funding: \$940,840.30

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<i>PR600100017</i>						
0003AA	License Compliance Manager	(01/01/2009 to 10/31/2009)	328.00	HR	\$0.00	\$35,040.24 OPTION PERIOD
	Change in Quantity Incrementally Fund FTE Effort as per the contract.					
Ref Req No: PR600090019						
0003AB	Quality Assurance Manager	(01/01/2009 to 10/31/2009)	328.00	HR	\$0.00	\$38,730.24 OPTION PERIOD
	Change in Quantity Incrementally Fund FTE Effort as per the contract.					
Ref Req No: PR600090019						
0003AC	Program/Risk Manager	(01/01/2009 to 10/31/2009)	328.00	HR	\$0.00	\$35,040.24 OPTION PERIOD
	Change in Quantity Incrementally Fund FTE Effort as per the contract.					
Ref Req No: PR600090019						
0003AE	Program Oversight		14.00	HR	\$0.00	\$1,618.54 OPTION PERIOD
	Change in Quantity Incrementally Fund FTE Effort as per the contract.					
Ref Req No: PR600090019						
0004	Directed Travel (IAW FTR)	(01/01/2009 to 06/30/2009)	0.00	NTE	\$20,000.00	\$20,000.00 OPTION PERIOD
	Change in Unit Price					

Line Item Summary	Document Number TO09S000001/0004	Title JCW09-016	Page 3 of 4
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Previous Total: \$810,411.04
Modification Total: \$130,429.26
Grand Total: \$940,840.30
 (Includes Discounts)

**Contract Level
Funding Summary**

Document Number
TO09S000001/0004

Title
JCW09-016

Page
4 of 4

Funding Strip Code

2010 - 70 - X1768 - 1SD - SD - SAV - HQ - 000016000 - OBJ - - 6100 - - 6600 - - - -

Change in Funded Amount

\$130,429.26