

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 03/21/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Diana Carlson INTEGRATED CONCEPTS AND RESEARCH CORPORATION 1033 NORTH FAIRFAX STREET SUITE 400 ALEXANDRIA, VA 22314-1540	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-102
	(X) 10B. DATED (SEE ITEM 13) 08/11/2004
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 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.
<input 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Change-Cost-Reimbursement

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.)
Task Order 102, Modification 0007 is hereby issued to incorporate the following changes:

1. The purpose of this modification is to close out the Task Order and reduce the budget to th the actual amount expended. All deliveries for this Task Order have been submitted and accepted by MARAD. The period of performance for this Task Order expired on June 30, 2005. This reduction is reflected in ICRC Memorandum I-M 683 dated 2/15/07, and the Task Order revised budget dated 2/13/07 and as posted on the Port of Anchorage Contract Management System.

2. The amount obligated under this Task Order remains unchanged. The Task Order budget is reduced by \$77,701.14 from \$1,250,198.03 to \$1,172,496.89. The amount obligated on the Task Order remains unchanged. CLIN 0004 is increased by \$77,701.14 for reallocation to related projects.

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) Wayne Leong
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <u>Wayne W. Leong</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 03/21/2007

Line Item Summary	Document Number TO-102/0007	Title PORT OF ANCHORAGE	Page 2 of 3
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Total Funding: \$1,542,029.56

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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0001	Task Order 102 Program Management Activities	06/30/2005 (07/01/2004 to 06/30/2005)	0.00	NTE	(\$77,701.14)	(\$77,701.14)
	Change in Extended Description, Funding, Unit Price					OPTION PERIOD
	Program Management Duties. Total budgeted amount is \$1,172,496.89. Remainder of funding derives from reallocations from other task orders listed under CLINs 0002 and 0003.					

Funding Information:
- 69 - X1750 - 9 - 04 - 210 - - 180000 - X000445 - - 2523 - -
- M-4 - 0445 - - -
-77,701.14

0004	Reallocation of Funds from CLIN 0001		0.00	LOT	\$77,701.14	\$77,701.14
	Change in Funding, Unit Price					
	Funds are decreased from CLIN 0001 for future reallocation to other projects under the contract.					

Funding Information:
- 69 - X1750 - 9 - 04 - 210 - - X000445 - 180000 - - 2523 - -
M-4 - 0445 - - -
77,701.14

Previous Total: \$1,542,029.56
Modification Total: \$0.00
Grand Total: \$1,542,029.56
(Includes Discounts)

Address Detail**Title**
PORT OF ANCHORAGE**Document Number**
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Code	Detail
0001	Org: DOT/Maritime Administration, MAR-800 Addr: 400 Seventh Street, SW., Room 7214 Washington DC 20590 Attn: Margaret D. Blum, Associate Administrator Phone: (202) 366-4721 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: Ruby P. McPhaul Phone: (202) 366-5088 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.