

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 of 1
2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 07/26/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)		
6. ISSUED BY MAR-380 U.S. DOT / MARITIME ADMINISTRATION MAR-380 ROOM 7310 400 SEVENTH STREET S. W. WASHINGTON, DC 20590		7. ADMINISTERED BY (if other than Item 6)		CODE:	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SAIC Attn: David Q. Richard 1710 SAIC Drive, M/S T1-12-3 McLean, VA 22102			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO.GS-10F-0297K/DTMA1V03146 10B. DATED (SEE ITEM 13) 9/15/2003		
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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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"/>	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) Mutual Agreement Between the Parties

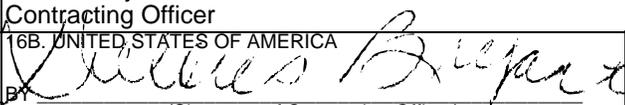
E. IMPORTANT: Contractor X is not, ___ is required to sign this document and return ___ copies to the issuing office.

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

By this modification Science Applications International Corporation (SAIC) is hereby being directed to purchase a two year subscription to a media contacts database through Cision in accordance with the attached Cision proforma invoice. The cost in the amount of \$5,214.00 for this purchase shall be used from the existing funding in the amount of \$59,181.06 (as of 6/15/07) remaining balance that was obligated for the Deepwater Ports Licensing Program.

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)	
		Delores Bryant Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			07/26/2007
		(Signature of Contracting Officer)	



Tel: (312) 922-2400
Fax: (312) 393-3250
www.cision.com

332 S. Michigan Avenue, Suite 900
Chicago, IL 60604-4301

Proforma Invoice

Date: 7/26/2007
Document No.:

Customer P.O. No.:
Payment Terms: prepayment required to begin services
Salesperson: Leslie Rutledge 202-393-6803 ext. 5101
Bacon's Tax ID #: 36-4011543

Bill to: **US Dept of Transportation**
Maritime Administration
1200 New Jersey Avenue, SE
West Building, Southeast Federal Center
Washington DC 20590

QTY	Description	Amount
1	Cision Standard Research Module subscription - 24 month subscription (single-user access)	\$5,214.00

** rate reflects pricing per GSA Schedule (#GS-35F-0781R)

**subscription includes complimentary phone walk-through training session, unlimited phone customer support and access to unlimited web training session. On-site training is available for an additional fee
1/2 day session: \$ 600.00
1 full day session: \$ 1,000

Subtotal	\$ 5,214.00
Tax	
Freight	\$ -
Total USD	\$ 5,214.00

For questions about this proforma invoice please call Leslie Rutledge at 202-393-6803 ext. 5101
This proforma invoice is subject to the terms and conditions as indicated on contract.