

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 3

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

0004 02/11/2010 See Lines

6. ISSUED BY CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, CR Acquisition
500 POYDRAS ST., ROOM 1223
NEW ORLEANS, LA 70130-3394

8. 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.
<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) IAW FAR 217.09 Option to extend Term of Kt

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 2nd option period dated January 24, 2010 through January 23, 2011.
(B) to correct price in CLIN 0003AB to reflect price of \$155.72 per hour
(C) provide funding for CLINS 0003AA, 0003AB, 0003AC, 0003AD and 0003AE.

Total cost of Task Order nte \$77,346.11.

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY:  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/11/2010

Line Item Summary	Document Number DTMA1V08161/0004	Title LeanSixSigma-Anl Regulatory Plng	Page 2 of 3
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Total Funding: \$77,346.11

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

0003	CONSULTANT SERVICES TO SUPPORT LEAN SIX SIGMA PROJECT "ANNUAL RETULATORY PLANNING" Change in Funding PROVIDE LEAN SIX SIGMA MASTER BLACK BELT (MBB) OR EXPERIENCED BLACK BELT (BB) SUPPORT TO MENTOR LEAN SIX SIGMA (LSS) PROJECTS AND PROVIDE LSS DEPLOYMENT SUPPORT PURSUANT TO THE ATTACHED STATEMENT OF WORK (SOW) USE OF CONSULTANT OFFICE SPACE, TELECOMMUNICATIONS AND COMPUTER EQUIPMENT SHALL BE INCLUDED. CONSULTATION SERVICES AND GUIDANCE SHALL BE PROVIDED ON A WEEKLY BASIS AT THE DGO SHIP OPERATIONS OFFICE, NEW ORLEANS, LA.	(01/24/2010 to 01/23/2011)	0.00	LOT	\$0.00	\$0.00 OPTION PERIOD
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Funding Information:

2010 - - X4303 - RRF - 9 - 3240 - - MIS0 - 70 - - 106132 -
40 - MIS0 - 25100 - 6100 - 6600 -
20,721.40

0003AA	SERVICES OF A SENIOR BUSINESS CONSULTANT I (SBCI) Change in Quantity PROVIDE SERVICES OF A SENIOR BUSINESS CONSULTANT 1 (SBC1) LEAN SIX SIGMA MASTER BLACK BELT (MBB) OR EXPERIENCED BLACK BELT (BB)	(01/24/2010 to 01/23/2011)	30.00	HR	\$0.00	\$5,834.70 OPTION PERIOD
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0003AB	SERVICES OF A SENIOR BUSINESS CONSULTANT II (SBCII) Change in Quantity, Unit Price PROVIDE SERVICES OF A SENIOR BUSINESS CONSULTANT II (SBCII) LEAN SIX SIGMA MASTER BLACK BELT (MBB) OR EXPERIENCED BLACK BELT (BB)	(01/24/2010 to 01/23/2011)	30.00	HR	\$135.72	\$4,671.60 OPTION PERIOD
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0003AC	PROGRAM MANAGEMENT SPECIALIST (PMS) Change in Quantity PROVIDE SERVICES OF A PROGRAM MANAGEMENT SPECIALIST (PMS)	(01/24/2010 to 01/23/2011)	25.00	HR	\$0.00	\$3,725.50 OPTION PERIOD
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Line Item Summary	Document Number DTMA1V08161/0004	Title LeanSixSigma-Anl Regulatory Plng	Page 3 of 3
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Total Funding: \$77,346.11

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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0003AD	Reports	(01/24/2010 to 01/23/2011)	1.00	EA	\$0.00	\$2,163.20
	Change in Quantity One (1) midterm and a Final					OPTION PERIOD

0003AE	TRAVEL	(01/24/2010 to 01/23/2011)	1.00	LOT	\$0.00	\$4,326.40
	Change in Quantity 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.					OPTION PERIOD

Previous Total: \$56,624.71
Modification Total: \$20,721.40
Grand Total: \$77,346.11
 (Includes Discounts)