

2. CONTRACT (Proc. inst. ident.) NO. DTMA1C06012	3. EFFECTIVE DATE 09/06/2006	4. REQUISITION/PURCHASE REQUEST PROJECT NO. PR700060036
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5. ISSUED BY CODE DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington, DC 20590-	6. ADMINISTERED BY (If other than Item 5) CODE
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) Amadis, Inc. Attn: Charles Piersall, President  1696 Long Level Road Wrightsville, PA 17368-	8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below)
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9. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %	10. SUBMIT INVOICES (4 Copies unless other - wise specified) To THE ADDRESS SHOWN IN: ITEM 12
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11. SHIP TO/MARK FOR CODE Joseph A. Byrne DOT/Maritime Administration, MAR-760 400 7th St., SW  Washington, DC 20590-	FACILITY CODE HQ760	12. PAYMENT WILL BE MADE BY CODE DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325  Washington, DC 20590-
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( 1 )	14. ACCOUNTING AND APPROPRIATION DATA - 69 - X1750 - 9 - 06 - 210 - - X000683 - 176000 - - 2523 - 06 - 2100 - 683 - 41 - - N66426
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	<b>SEE LINE ITEM DETAIL</b>				

**15G. TOTAL AMOUNT OF CONTRACT** 75,000.00

16. TABLE OF CONTENTS							
( )	SEC	DESCRIPTION	PAGE(S)	( )	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION CONTRACT FORM		X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS/WORK STATEMENT			J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES AND PERFORMANCE					L
X	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS					

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>2</u> copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein. <i>(Attachments are listed herein.)</i>	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Delores Bryant
19B. NAME OF CONTRACTOR By _____ <i>(Signature of person authorized to sign)</i>	20B. UNITED STATES OF AMERICA By <u>Delores Bryant</u> <i>(Signature of Contracting Officer)</i>
19C. DATE SIGNED	20C. DATE SIGNED 09/08/2006

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C06012	<b>Title</b> ISO - Admin. Suppot Services	<b>Page</b> 2 of 16
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**Total Funding:** \$75,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
69	X1750	9	06	210		X000683	176000		2523	06	2100
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									
683	41	N66426									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	ISO - Administrative Support Services	0001		1.00	YR	\$75,000.000	\$ 75,000.00
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(10/01/2006 to 10/30/2007)

Provide Administrative Support Services to the International Organization for Standardization (ISO) See attached statement of work.

Ref Req No: PR700060036

Funding Information:

- 69 - X1750 - 9 - 06 - 210 - - X000683 - 176000 - - 2523 - 06 - 2100 -  
683 - 41 - - N66426  
\$75,000.00

**Total Cost:** \$75,000.00