

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/17/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE, MAR380, W28-201 Washington, DC 20590		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Don Colley, Program Manager Prolog, Inc. 1253 JENSEN DRIVE, SUITE 100 VIRGINIA BEACH, VA 23451-5887			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C06005 / DO109020008		
			(X) 10B. DATED (SEE ITEM 13) 05/06/2010		
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"/>	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) C.9 Section of SOW

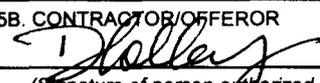
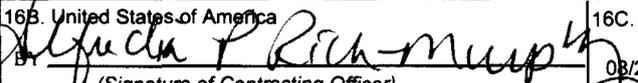
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is for the following:

1. Change the unit of price of CLIN 0001 from \$25,000.00 to \$19,634.20 and extend the POP to 1-7-11.
2. Change the quantity ordered of CLIN 0002 from 3 to 2 and the unit price from \$20,000.00 to 19,306.30 and extend the POP to 2-14-11.
3. Add CLIN 0003 1 each of 100 Ton Cargo Hook at the unit price of \$31,000.00.
4. The funding amount is changed from \$185,000.00 to \$167,783.60.
5. 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) D.V. COLLEY		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alfredia Rich-Murphy	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/23/10	16B. United States of America  (Signature of Contracting Officer)	16C. DATE SIGNED 08/23/2010

<b>Line Item Summary</b>	<b>Document Number</b> DO109020008/0001	<b>Title</b> FSS Cargo Hooks	<b>Page</b> 2 of 5
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**Total Funding:** \$167,783.60

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Fifty (50) Ton Cargo Hooks	(05/06/2010 to 01/07/2011)	0.00	EA	(\$5,365.80)	(\$26,829.00)
	Change in Performance Period, Funding, Unit Price The contractor shall procure five (5) Fast Sealift Ship (FSS) Cargo Hooks, Fifty (50)Ton Hooks: Part Number - 287 5278-001; Manufacturer - Cargotec  The hooks shall be delivered to:  U. S. Maritime Administration Division of Pacific Operations 1651 Viking Street, Bldg 168 Alameda, CA 94501-7554 POC: Jerry Bellows TEL: 510 337-5154  Ref Req No: PROP1000108					
	Funding Information: 2010 - - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - PRO0 - 26540 - 6100 - 6600 - -26,829.00					
0002	Thirty-five (35) Ton Cargo Hooks	(05/06/2010 to 02/14/2011)	-1.00	EA	(\$693.70)	(\$21,387.40)
	Change in Performance Period, Quantity, Funding, Unit Price The contractor shall procure three (3) Fast Sealift Ship (FSS) Cargo Hooks, Thirty-five (35) Ton Hooks, Part Number - 287 4509-001; Manufacturer - Cargotec  Additional funding will be provided, if required. Purchase will be performed by ProLog, Inc. under Contract DTMA1C06005; all eight (8) hooks will be delivered to:  U. S. Maritime Administration Division of Pacific Operations 1651 Viking Street, Bldg 168 Alameda, CA 94501-7554 POC: Jerry Bellows TEL: 510 337-5154  Ref Req No: PROP1000108					
	Funding Information: 2010 - - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - PRO0 - 26540 - 6100 - 6600 - -21,387.40					

<b>Line Item Summary</b>	<b>Document Number</b> DO109020008/0001	<b>Title</b> FSS Cargo Hooks	<b>Page</b> 3 of 5
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**Total Funding:** \$167,783.60

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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0003	100 Ton Cargo Hook		1.00		\$31,000.00	\$31,000.00
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(08/18/2010 to 02/14/2011)

This is a New Line

P/N 187-455-801, 100 ton Cargo Hook as a shore base spare. Mfr: Cargotec

NOTE: ABS Guide for Certification of Lifting Appliances are attached for Cargotec to follow.

**Funding Information:**

2010 - - X4303 - RRF 965 - 70 - PRO0 - 00 - 0000 - 00000 - 70 -  
106165 - 70 - PRO0 - 26540 - 6100 - 6600 -  
31,000.00

**Previous Total:** \$185,000.00  
**Modification Total:** (\$17,216.40)  
**Grand Total:** \$167,783.60  
(Includes Discounts)

<b>Address Detail</b>	<b>Title</b> FSS Cargo Hooks	<b>Document Number</b> DO109020008/0001	<b>Page</b> 4 of 5
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**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-614 <b>Addr:</b> 1200 New Jersey Ave., SE MAR614, W25-202  Washington DC 20590 <b>Attn:</b> Greg Noonan, Logistics Management Spec <b>Phone:</b> (202) 366-5079 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> MARAD SBS WAREHOUSE <b>Addr:</b> 1651 VIKING STREET BLDG. 168  ALAMEDA CA 94501 <b>Attn:</b> JERRY BELLOWS, LMO Division of Pacific Oper <b>Phone:</b> (510) 337-5154 ext. <b>Fax:</b> (510) 337-5146 ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Tammy Cumett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.

<b>Award/Contract Modification</b>	<b>Document No.</b> DO109020008/0001	<b>Document Title</b> FSS Cargo Hooks	Page 5 of 5
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES