

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 06/03/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 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) 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 / TO08LOG1111	
				(X) 10B. DATED (SEE ITEM 13) 12/21/2007	
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) Unilateral/C.2, C.7, C.8, and C.9 of the SOW

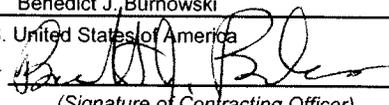
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to:

1. Provide FY10 funding and to support the Logistics Overhaul and FSS Logistics Overhaul through 30 Sep 2010.
2. Funding shall increase from \$2,900,000 by \$600,000 to \$3,500,000.00.
3. All other terms 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) Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/29/2010
(Signature of person authorized to sign)			

Line Item Summary	Document Number TO08LOG1111/0007	Title T.O. 1111 - FSS Logistics Support	Page 2 of 5
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Total Funding: \$3,500,000.00

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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0007	TO 1111 MOD 7 - FSS Logistics Overhauls		1.00	LOT	\$600,000.00	\$600,000.00
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(06/03/2010 to 09/30/2010)

This is a New Line

This modification provides FY10 funding to support the Logistics Overhaul and FSS Logistics Overhaul through 30 SEP 2010.

Ref Req No: PROP1000118

Funding Information:

2010 - - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70
- 106165 - 70 - PRO0 - 26540 - 6100 - 6600 -
600,000.00

Previous Total:	\$2,900,000.00
Modification Total:	\$600,000.00
Grand Total:	\$3,500,000.00
	(Includes Discounts)

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-614 Addr: 400 Seventh Street, SW., Room 2116 Washington DC 20590 Attn: Richard H. Williams, Chief, Div. of Logistics Support Phone: (202) 366-5079 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-614 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: Richard H. Williams, Chief, Div. of Logistics Support Phone: (202) 366-5079 ext. Fax: () - ext.

Code	Detail
0003	Org: DOT/Maritime Administration, MAR-614 Addr: 1200 New Jersey Ave., SE MAR614, W25-202 Washington DC 20590 Attn: Richard H. Williams, Chief, Div. of Logistics Support Phone: (202) 366-5079 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Code	Detail
0003	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

CONTRACT: DTMA1C06005

TASK ORDER: 1111 MOD: 7

SUBJECT: FAST SEALIFT SHIPS LOGISTICS SUPPORT

ESTIMATED START DATE: 1 OCT 2007 DUE DATE: 14 FEB 2011

SOW REFERENCE: C.2, C.7, C.8, and C.9

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support for the Fast Sealift Ships as described in Sections C.2, C.7, C.8, and C.9 of the contract statement of work in relation to technical manuals, drawings, and selected equipment validation, as well as other critical tasks as directed by MARAD. This Modification revises the Estimated Cost and increases Task Order funding by \$600,000.

ESTIMATED COST: \$4,315,000 REVISED EST COST: \$4,500,000

FUNDED AMOUNT: \$2,900,000 FUNDED THIS MOD: \$600,000

TOTAL FUNDED: \$3,500,000

TASK ORDER FUNDED THROUGH: 30 September 2010

ACCOUNTING AND APPROPRIATION DATA:

10-RRF-965-X303-16000-26540-70EQP0-96500861

TECHNICAL POINT OF CONTACT: Gregory Noonan - *S.W. Noonan - 4/3/10*

COTR SIGNATURE/DATE: Gregory Noonan - *S.W. Noonan - 4/3/10*

CONTACTING OFFICER SIGNATURE/DATE: Alfredia Rich-Murphy

ACCEPTED BY SIGNATURE/DATE: Donald Colley

REMARKS:

_____ ACTION COMPLETED

_____ OTHER _____

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: