AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0004	08/04/2009	See Lines	

6. ISSUED BY CODE
DOT/MARITIME ADMINISTRATION
1200 New Jersey Ave., SE,MAR380, W28-201
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)*

Prolog, Inc.
1253 JENSEN DRIVE, SUITE 100
VIRGINIA BEACH, VA 23451-5887

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C06005 / TO08LOG2116
(X)	10B. DATED *(SEE ITEM 13)* 08/29/2008

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.
☐	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).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☑	D. OTHER *(Specify type of modification and authority)* H.1 Ordering

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.)*

The purpose of this modification is to revise the Estimated Cost, Estimated Due Date and fully funds the Task Order to complete the Logistics Overhaul on the last of the four CAPE "I"s.

See summary for additional information.

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)* Alfredia Rich-Murphy	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY Alfredia P Rich-Murphy *(Signature of Contracting Officer)*	16C. DATE SIGNED 08/04/2009

Total Funding: $960,000.00

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
0003	Task Order 2116 - CAPE ISLAND Logistics Overhaul	(07/16/2009 to 11/20/2009)	1.00	LOT	$345,000.00	$345,000.00

This is a New Line

This Modification revises the Estimated Cost, Estimated Due Date and fully funds the Task Order to complete the Logistics Overhaul on the last of the four CAPE "I"s.

Ref Req No: PROP0900082

Funding Information:
2009 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - EQP0 - 26540 - 6100 - 6600 - 345,000.00

Previous Total:	$615,000.00
Modification Total:	$345,000.00
Grand Total: (Includes Discounts)	$960,000.00

Shipping Addresses

Code	Detail	Code	Detail
0001	**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 Suppo **Phone:** (202) 366-5079 ext. **Fax:** ( ) - ext.	0002	**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 Suppo **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: 2116 MOD: 4

SUBJECT: CAPE ISLAND – CAPE FLATTERY LOGISTICS OVERHAUL

START DATE: 6 JAN 2009 REV. DUE DATE: 20 NOV 2009

SOW REFERENCE: C.2

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support Overhaul of CAPE ISLAND as described in Section C.2 of the contract statement of work. This Modification revises the Estimated Cost, Estimated Due Date and fully funds the Task Order to complete the Logistics Overhaul on the last of the four CAPE "I"s.

ESTIMATED COST: $900,000 REVISED EST. COST: $960,000

FUNDED AMOUNT: $615,000 FUNDED THIS MOD: $345,000

TOTAL AMOUNT FUNDED: $960,000

TASK ORDER FUNDED THROUGH: 20 NOV 2009

ACCOUNTING AND APPROPRIATION DATA:

09-RRF-965-X303-16000-26540-70EQP0-96500651

TECHNICAL POINT OF CONTACT: Gregory Noonan - G.W. Noonan (7-16-09)

COTR SIGNATURE/DATE: Gregory Noonan- G.W. Noonan (7-16-09)

CONTACTING OFFICER SIGNATURE/DATE: Alfredia Rich-Murphy

ACCEPTED BY SIGNATURE/DATE: Donald Colley

****

_____ACTION COMPLETED

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: