

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 5	
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 02/18/2009	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 / TO08LOG2302	
				(X)	10B. DATED (SEE ITEM 13) 02/14/2008	
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"/>	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) H.1 Ordering

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.)**

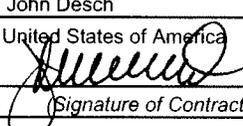
The purpose of this modification is to fund the ongoing BRF Artifact Inventory and the initiative to assist Area Logistics staff with inventorying and closing temporarily sealed drawers.

A. The total funded amount is changed from \$204,000.00 by \$40,000.00 to read \$244,000.00.

B. All other terms and conditions remain unchanged.

C. See summary for additional information.

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) John Desch	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/18/2009
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	<b>Document Number</b> TO08LOG2302/0005	<b>Title</b> T.O. 2302 - Area Warehouse Suppt.	<b>Page</b> 2 of 5
--------------------------	--	---	-----------------------

Total Funding: \$244,000.00

<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>
See Line Item(s)											
<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
------------------	-------------	---	----------	---------------	------------	------------

0006	Task Order 2302 MOD 5 - Area Support		1.00	LOT	\$40,000.00	\$40,000.00
------	--------------------------------------	--	------	-----	-------------	-------------

(02/15/2008 to 02/14/2009)

This is a New Line

Provide additional funding under Contract DTMA1C06006, Task Order 2302 - Area Support, to support the ongoing BRF Artifact Inventory and the initiative to assist Area Logistics staff with inventorying and closing temporarily sealed drawers.

Ref Req No: PROP0900043

Funding Information:

2009 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70  
- 096165 - 70 - EQP0 - 26540 - 6100 - 6600 -  
40,000.00

**Previous Total:** \$204,000.00  
**Modification Total:** \$40,000.00  
**Grand Total:** \$244,000.00  
(Includes Discounts)

<b>Address Detail</b>	<b>Title</b> T.O. 2302 - Area Warehouse Suppt.	<b>Document Number</b> TO08LOG2302/0005	<b>Page</b> 3 of 5
-----------------------	---	--	-----------------------

**Shipping Addresses**

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

**Invoice Addresses**

Code	Detail	Code	Detail
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> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.	0002	<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 Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.

Code	Detail
0003	<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> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.

<b>Award/Contract Modification</b>	<b>Document No.</b> TO08LOG2302/0005	<b>Document Title</b> T.O. 2302 - Area Warehouse Suppt.	Page 4 of 5
--	---	--	-------------

TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form	5
A.1 Summary of Changes	5

<b>Award/Contract Modification</b>	<b>Document No.</b> TO08LOG2302/0005	<b>Document Title</b> T.O. 2302 - Area Warehouse Suppt.	Page 5 of 5
--	---	--	-------------

SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

CONTRACT: DTMA1C06005

TASK ORDER: 2302      MOD: 5

SUBJECT: AREA (formerly REGION)/WAREHOUSE SUPPORT

ESTIMATED START DATE: 15 February 2008    DUE DATE: 14 February 2009

SOW REFERENCE: C.6

DESCRIPTION OF ASSIGNMENT: When directed, provide warehouse labor and inventory management services at the three MARAD warehouses and aboard RRF ships in support of vessel activations/deactivations as described in Section C.6 of the contract statement of work. This Modification is to revise the Estimated Cost from \$204,000 to \$244,000 and provide funding through 14 February 2009 for addition BRF Artifact work and assisting Area Logistics staff with inventorying temporarily sealed locations.

ESTIMATED COST: \$204,000                      REVISED EST COST: \$244,000

FUNDED AMOUNT: \$204,000                      FUNDED THIS MOD: \$40,000

TASK ORDER FUNDED THROUGH: 14 February 2009

ACCOUNTING AND APPROPRIATION DATA:

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

TECHNICAL POINT OF CONTACT: Gregory W. Noonan - *G.W. Noonan - 2/9/09*

COTR SIGNATURE/DATE: Gregory W. Noonan - *G.W. Noonan - 2/9/09*

CONTACTING OFFICER SIGNATURE/DATE: John Desch

ACCEPTED BY SIGNATURE/DATE:

REMARKS:

\*\*\*\*\*

\_\_\_\_\_ ACTION COMPLETED

\_\_\_\_\_ OTHER \_\_\_\_\_

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE:

## APPROVAL SHEET

Name and Title	Code	Signature	Date
Richard Williams, Chief Division of Logistics Support	MAR-614	<i>[Signature]</i>	
William Cahill, Director, Ship Operations	MAR-610	<i>John Baile for W. Cahill</i>	2/9/09
Jennifer Fallis, Funds Control Officer	MAR-600.5		

**Remarks:** PROP0900043 – Provide additional funding (\$40,000) under Contract DTMA1C06006, Task Order 2302 – Area Support, to support the ongoing BRF Artifact Inventory and the initiative to assist Area Logistics staff with inventorying and closing temporarily sealed drawers.