

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 5

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/03/2009	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 / TO09LOG3503
	(X) 10B. DATED (SEE ITEM 13) 02/06/2009

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)**

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

**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) 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 revise the Estimated Cost and funds work through 14 Feb 2010 using prior year funds.

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	16B/ United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/03/2009

<b>Line Item Summary</b>	<b>Document Number</b> TO09LOG3503/0001	<b>Title</b> NS5 Hierarchy Support Service	<b>Page</b> 2 of 5
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Total Funding: \$10,000.00

<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>
<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
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0002	Task Order 3503 MOD 1 - NS5 Equipment Hierarchy	(07/16/2009 to 02/14/2010)	0.00		\$0.00	\$0.00
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This is a New Line

This Modification revises the Estimated Cost and funds work through 14 FEB 2010 using prior year funds.

Funds for this Task Order are available under PO 1C06005001503 (\$19,173.96) - Total \$19,173.96.

Ref Req No: PROP0900082

Funding Information:

2009 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70  
 - 096165 - 70 - EQP0 - 26540 - 6100 - 6600 -  
 0.00

**Previous Total:** \$10,000.00  
**Modification Total:** \$0.00  
**Grand Total:** \$10,000.00  
 (Includes Discounts)

**Address Detail****Title**  
NS5 Hierarchy Support Service**Document Number**  
TO09LOG3503/0001**Page**  
3 of 5**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 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.	0002	<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> Richard H. Williams, Chief, Div. of Logistics Suppo <b>Phone:</b> (202) 366-5079 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>	<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 Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 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> 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> TO09LOG3503/0001	<b>Document Title</b> NS5 Hierarchy Support Service	Page 4 of 5
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

CONTRACT: DTMA1C06005

TASK ORDER: 3503 MOD: 1

SUBJECT: NS5 EQUIPMENT HIERARCHY

ESTIMATED START DATE: 15 February 2009 DUE DATE: 14 February 2010

SOW REFERENCE: C.7

DESCRIPTION OF ASSIGNMENT: When tasked, participate in the establishment of NS5 equipment hierarchy as described in Section C.7 of the contract statement of work and other direction as supplied by MARAD. This Modification revises the Estimated Cost and funds work through 14 FEB 2010 using prior year funds.

ESTIMATED COST: \$37,000 REV. EST. COST: \$23,000

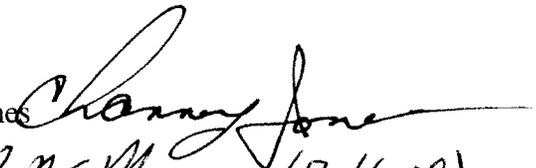
FUNDED AMOUNT: \$10,000

ADDITIONAL FUNDS THIS MOD: \$ 0

TASK ORDER FUNDED THROUGH: 14 FEB 2010 (See Remarks)

ACCOUNTING AND APPROPRIATION DATA: N/A

TECHNICAL POINT OF CONTACT: Channing E. Jones



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

CONTACTING OFFICER SIGNATURE/DATE: Alfredia Rich-Murphy

ACCEPTED BY SIGNATURE/DATE:

REMARKS: Funds for this Task Order are available under PO 1C06005001503 (\$19,173.96) – Total \$19,173.96.

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

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

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: