

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0015
 3. EFFECTIVE DATE 09/24/2010
 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) DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 CODE 00091

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
 (X) 10B. DATED (SEE ITEM 13) 02/13/2006
 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.

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)
 Unilateral/Award Fee Funding

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 funding (CLIN 0005AD) to fund the Award Fee for Period 9 of this contract (15 FEB 2010 - 14 AUG 2010).
2. ProLog may only invoice against this funding once it has received the judgment from the Fee Determining Official (FDO).
3. This modification will ensure that at least 50% of the Total Award Fee Pool for this period (\$157,901.47) is available on the contract. There is already \$4,154.11 available on this purchase order.
4. 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 
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 09/24/2010

Line Item Summary	Document Number DTMA1C06005/0015	Title Logistics and Spare Parts Support	Page 2 of 5
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Total Funding: \$584,105.74

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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0013	Award Fee Funding - Period 9	(08/26/2010 to 10/31/2010)	1.00	LOT	\$75,000.00	\$75,000.00
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This is a New Line

Provide funding (CLIN 0005AD) to fund the Award Fee for Period 9 of this contract (15 FEB 2010 - 14 AUG 2010).

ProLog may only invoice against this funding once it has received the judgment from the Fee Determining Official (FDO).

This modification will ensure that at least 50% of the Total Award Fee Pool for this period (\$157,901.47) is available on the contract. There is already \$4,154.11 available on this purchase order.

Ref Req No: PROP1000133

Funding Information:

2010 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70
- 106165 - 70 - EQP0 - 26540 - 6100 - 6600 -
75,000.00

Previous Total:	\$509,105.74
Modification Total:	\$75,000.00
Grand Total:	\$584,105.74
	(Includes Discounts)

Address Detail

Title
Logistics and Spare Parts Support

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, DGO Warehouse Addr: Poland Street Wharf Berth 3, Door 38 New Orleans LA 70117 Attn: Stewart Brooks, Supervisory Logistics Mgt Ofcr Phone: (504) 940-1000 ext. Fax: (504) 940-1002 ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-614 Addr: 400 Seventh Street, SW., Room 2116 Washington DC 20590 Attn: Richard H. Williams, Chief, Div. of Logistics Supp Phone: (202) 366-5079 ext. Fax: () - ext.</p>

Code	Detail	Code	Detail
0003	<p>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 Supp Phone: (202) 366-5079 ext. Fax: () - ext.</p>	0004	<p>Org: DOT/Maritime Administration, MAR-614 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: Greg Noonan, Logistics Management Spec Phone: (202) 366-5079 ext. Fax: () - ext.</p>

Code	Detail
0005	<p>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 Supp Phone: (202) 366-5079 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>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.</p>	0002	<p>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.</p>

Code	Detail	Code	Detail
0003	<p>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.</p>	0004	<p>Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.</p>

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES