

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 52. AMENDMENT/MODIFICATION NO. 0008  
3. EFFECTIVE DATE 07/15/2010  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00091  
DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
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

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.

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)

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 correct the Lines of Accounting.

1. Committed Funds on PROP1000118 (CLIN 0007) in the amount of \$600,000.00 were erroneously taken from Account 70PRO0;
2. CLIN 0008 deducts the \$600,000.00 from CLIN 0007 which leaves a zero (0) balance.
3. Committed Funds on PROP1000125 (CLIN 0009) shall correct this error by adding \$600,000.00 to Account 70EQP0.

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

07/15/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO08LOG1111/0008	<b>Title</b> T.O. 1111 - FSS Logistics Support	<b>Page</b> 2 of 5
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**Total Funding:** \$3,500,000.00

<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>See Line Item(s)</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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0008	Fund Reclassification - Subtract \$600,000 from Account 70PRO0	(06/30/2010 to 09/30/2010)	-1.00	LOT	\$600,000.00	(\$600,000.00)
	This is a New Line Reclassify \$600,000 in funds on Task Order 1111 MOD 7 from Account 70PRO0 to Account 70EQP0. These funds are reflected in Delphi on Purchase Order 1C06005001111, Line Number 7.					

Ref Req No: PROP1000125

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

0009	Funds Reclassification - Add \$600,000 from Account 70EQP0	(06/30/2010 to 09/30/2010)	1.00	LOT	\$600,000.00	\$600,000.00
	This is a New Line Reclassify \$600,000 in funds on Task Order 1111 MOD 7 from Account 70PRO0 to Account 70EQP0. These funds are reflected in Delphi on Purchase Order 1C06005001111, Line Number 7.					

Ref Req No: PROP1000125

Funding Information:  
2010 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70  
- 106165 - 70 - EQP0 - 26540 - 6100 - 6600 -  
600,000.00

**Previous Total:** \$3,500,000.00  
**Modification Total:** \$0.00  
**Grand Total:** \$3,500,000.00  
(Includes Discounts)

**Address Detail****Title**

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**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 Supp <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 Supp <b>Phone:</b> (202) 366-5079 ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<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 Supp <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> TO08LOG1111/0008	<b>Document Title</b> T.O. 1111 - FSS Logistics Support	Page 4 of 5
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

## APPROVAL SHEET

Name and Title	Code	Signature	Date
Richard Williams, Chief Division of Logistics Support	MAR-614	<i>G.W. Noonan (Acting)</i>	6-30-10
William Cahill, Director, Ship Operations	MAR-610	<i>Sean Baile for W. Cahill</i>	6-30-10
Jennifer Fallis, Funds Control Officer	MAR-600.5		

**Remarks:** PROP1000125 – Reclassify \$600,000 in funds on Task Order 1111 MOD 7 from Account 70PRO0 to Account 70EQP0. These funds are reflected in Delphi on Purchase Order 1C06005001111, Line Number 7.