

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 12/15/2009 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 7. ADMINISTERED BY (If other than Item 6)

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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C06005 / TO09LOG3501 10B. DATED (SEE ITEM 13) 02/06/2009

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.

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) C.5 Statement of Work

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 provide funding for the remainder of the Option Year 3 recurring Task Order for Engineering Analysis and Support. See summary for additional information. All other terms and conditions remain unchanged.

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 BY Signature of Contracting Officer 16C. DATE SIGNED 12/15/2009

Line Item Summary	Document Number TO09LOG3501/0002	Title Eng. Analysis & Support	Page 2 of 5
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Total Funding: \$307,202.88

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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0003	Task Order 3501 - Engineering Analysis & Support	(11/23/2009 to 02/14/2010)	1.00	LOT	\$113,000.00	\$113,000.00
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This is a New Line

Conduct engineering analysis of marine equipment/systems and associated provisioning, perform procurement research services, and prepare/submit procurement requests as described in Section C.5 of the contract statement of work.

Ref Req No: PROP1000056

Funding Information:

2010 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70
 - 106165 - 70 - EQP0 - 26540 - 6100 - 6600 -
 113,000.00

Previous Total: \$194,202.88
Modification Total: \$113,000.00
Grand Total: \$307,202.88
 (Includes Discounts)

Address Detail**Title**

Eng. Analysis & Support

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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: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 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: 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: 3501 MOD: 2

SUBJECT: ENGINEERING ANALYSIS AND SUPPORT

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

SOW REFERENCE: C.5

DESCRIPTION OF ASSIGNMENT: Conduct engineering analysis of marine equipment/systems and associated provisioning, perform procurement research services, and prepare/submit procurement requests as described in Section C.5 of the contract statement of work. This Modification revises the Estimated Cost and funds work through 14 FEB 2010 using FY10 funds.

ESTIMATED COST: \$383,000 REV. EST. COST: \$380,000

FUNDED AMOUNT: \$267,000 FUNDS THIS MOD: \$113,000

TASK ORDER FUNDED THROUGH: 14 FEB 2010

ACCOUNTING AND APPROPRIATION DATA:

10-RRF-965-X303-16000-2540-70EQP0-96500651

TECHNICAL POINT OF CONTACT: Gregory W. Noonan - *G.W. Noonan - 11/23/09*

COTR SIGNATURE/DATE: Gregory W. Noonan - *G.W. Noonan - 11/23/09*

CONTACTING OFFICER SIGNATURE/DATE: Alfredia Rich-Murphy

ACCEPTED BY SIGNATURE/DATE:

REMARKS:

_____ ACTION COMPLETED
_____ OTHER _____

COMPLETED BY SIGNATURE/DATE:
WORK ACCEPTED BY SIGNATURE DATE: