

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 06/25/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 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) Don Colley, Program Manager 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 / TO10LOG4000

(X) 10B. DATED (SEE ITEM 13) 02/24/2010

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2010 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 106165 - 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.

Table with 2 columns: CHECK ONE, and options A, B, C, D for modification types.

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.)

- 1. Provide FY10 funding and to support the Logistics Overhaul through 30 Sep 2010. 2. The contractor shall provide administrative and operational support services to execute the contract statement of work. 3. 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.

Signature blocks for 15A, 15B, 16A, 16B, 16C, 16D.

<b>Line Item Summary</b>	<b>Document Number</b> TO10LOG4000/0001	<b>Title</b> Log Supp. - Initial OY4 Funding	<b>Page</b> 2 of 4
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**Total Funding:** \$125,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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	TO 4000 MOD 1 - ODCs	(06/03/2010 to 09/30/2010)	1.00	LOT	\$50,000.00	\$50,000.00
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This is a New Line

Provide FY10 funding and to support the Logistics Overhaul through 30 SEP 2010. The contractor shall provide administrative and operational support services to execute the contract statement of work. These services include facility leasing, communications (e.g., phones, faxes, etc.), electricity, parking, office furnishings and equipment, and all similar costs.

Ref Req No: PROP1000118

Funding Information:

2010 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70  
 - 106165 - 70 - EQP0 - 26540 - 6100 - 6600 -  
 50,000.00

**Previous Total:** \$75,000.00  
**Modification Total:** \$50,000.00  
**Grand Total:** \$125,000.00  
 (Includes Discounts)

<b>Award/Contract Modification</b>	<b>Document No.</b> TO10LOG4000/0001	<b>Document Title</b> Log Supp. - Initial OY4 Funding	Page 3 of 4
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

CONTRACT: DTMA1C06005

TASK ORDER: 4000          MOD: 1

SUBJECT: GENERAL OTHER DIRECT COSTS

ESTIMATED START DATE: 15 February 2010    DUE DATE: 14 February 2011

SOW REFERENCE: C.1 – C.10

DESCRIPTION OF ASSIGNMENT: Provide administrative and operational support services to execute the contract statement of work. These services include facility leasing, communications (e.g., phones, faxes, etc.), electricity, parking, office furnishings and equipment, and all similar costs. This Modification increases Task Order funding by \$50,000.

ESTIMATED COST: \$189,659                  FUNDED AMOUNT: \$75,000

FUNDED THIS MOD: \$50,000              NEW FUNDED AMOUNT: \$125,000

TASK ORDER FUNDED THROUGH: 30 September 2010

ACCOUNTING AND APPROPRIATION DATA:

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

TECHNICAL POINT OF CONTACT: Gregory W. Noonan - *G.W. Noonan - 6/3/10*

COTR SIGNATURE/DATE: Gregory W. Noonan - *G.W. Noonan - 6/3/10*

CONTACTING OFFICER SIGNATURE/DATE: Alfredia Rich- Murphy

ACCEPTED BY SIGNATURE/DATE: Donald Colley

REMARKS:

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

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

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: