

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 06/03/2010 See Lines

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590

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 / TO10LOG4502

(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. 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)

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.**

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) Unilateral/C.7 of the SOW

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:

- To provide funds to support Logistics Overhaul and to conduct system planning, analysis and technical support as described in Section C.7 of the contract Statement of Work.
- Funds will change from \$100,000 by \$80,000.00 to \$180,000.00.
- 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)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 06/28/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO10LOG4502/0001	<b>Title</b> Log Supp. - Initial OY4 Funding	<b>Page</b> 2 of 4
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**Total Funding:** \$180,000.00

<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>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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0002	TO 4502 MOD 1 - System Planning	(06/03/2010 to 09/30/2010)	1.00	LOT	\$80,000.00	\$80,000.00
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This is a New Line

This modification provides FY10 funding to support the Logistics Overhaul System Planning through 30 SEP 2010.

Ref Req No: PROP1000118

**Funding Information:**

2010 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70  
 - 106165 - 70 - EQP0 - 26540 - 6100 - 6600 -  
 80,000.00

**Previous Total:** \$100,000.00  
**Modification Total:** \$80,000.00  
**Grand Total:** \$180,000.00  
 (Includes Discounts)

<b>Award/Contract Modification</b>	<b>Document No.</b> TO10LOG4502/0001	<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: 4502            MOD: 1

SUBJECT: SYSTEM PLANNING, ENGINEERING ANALYSIS AND TECHNICAL SUPPORT

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

SOW REFERENCE: C.7

DESCRIPTION OF ASSIGNMENT: Conduct system planning, analysis and technical support as described in Section C.7 of the contract statement of work. This Modification revises the Estimated Cost and increases Task Order funding by \$80,000.

ESTIMATED COST: \$265,761

REVISED EST. COST: \$242,807

FUNDED AMOUNT: \$100,000

FUNDED THIS MOD: \$80,000

NEW FUNDED AMOUNT: \$180,000

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: