

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 06/03/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE, MAR380, W28-201 Washington, DC 20590 7. ADMINISTERED BY (If other than Item 6)

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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C06005 / TO10LOG4901 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 - PRO0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - PRO0 - 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. 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/C.9 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:

- 1. Provide funding to support the Logistics Overhaul and for Purchasing Services through 30 Sep 2010. 2. The funds shall increase from \$65,000 by \$40,000.00 to \$105,000.00 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.

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 06/28/2010 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> TO10LOG4901/0001	<b>Title</b> Log Supp (OY4) - Purch. Svcs.	<b>Page</b> 2 of 4
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**Total Funding:** \$105,000.00

<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>									

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 4901 MOD 1 - Purchasing Services	(06/03/2010 to 09/30/2010)	1.00	LOT	\$40,000.00	\$40,000.00
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This is a New Line

The purpose of this modification is to provide FY10 funding and to support the Logistics Overhaul through 30 SEP 2010.

Ref Req No: PROP1000118

Funding Information:

2010 - - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70  
- 106165 - 70 - PRO0 - 26540 - 6100 - 6600 -  
40,000.00

**Previous Total:** \$65,000.00  
**Modification Total:** \$40,000.00  
**Grand Total:** \$105,000.00  
(Includes Discounts)

<b>Award/Contract Modification</b>	<b>Document No.</b> TO10LOG4901/0001	<b>Document Title</b> Log Supp (OY4) - Purch. Svcs.	Page 3 of 4
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

CONTRACT: DTMA1C06005

TASK ORDER: 4901            MOD: 1

SUBJECT: PURCHASING SERVICES

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

SOW REFERENCE: C.9

DESCRIPTION OF ASSIGNMENT: Provide purchasing support services as described in Section C.9 of the contract statement of work. This Modification revises the Estimated Cost and increases Task Order funding by \$40,000.

ESTIMATED COST: \$166,722

REVISED EST. COST: \$157,708

FUNDED AMOUNT: \$65,000

FUNDED THIS MOD: \$40,000

NEW FUNDED AMOUNT: \$105,000

TASK ORDER FUNDED THROUGH: 30 September 2010

ACCOUNTING AND APPROPRIATION DATA:

10-RRF-965-X303-16000-26540-70PRO0-96500651

TECHNICAL POINT OF CONTACT: Gregory W. Noonan

*G.W. Noonan - 4/3/10*

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: