

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/02/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR340-20120010	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	7. ADMINISTERED BY (If other than Item 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AT&T MOBILITY, LLC (DBA: AT&T MOBILITY) Attn: Allen Brindle 7229 PARKWAY DRIVE HANOVER MD 21076-1317	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-V-2011-0112  10B. DATED (SEE ITEM 13) 03/22/2011
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**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 ACKNOWLEDGEMENT 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 Schedule	Net Increase:	\$21,250.00
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**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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes - Fixed Price

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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 add additional funding in the amount of \$21,250.00 for AT&T Services for RRF Vessels and extend the period of performance to June 30, 2012.

As a result, this purchase order is increased by \$21,250.00, from \$24,999.76 to \$46,249.76

All other terms and conditions remain unchanged  
Delivery: 1 Days After Award  
Delivery Location Code: 00091  
U.S. DOT/Maritime Administration  
Office of Acquisition  
MAR-380  
Continued ...

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) Judy Bowers
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-91-V-2011-0112/0002

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NAME OF OFFEROR OR CONTRACTOR  
AT&T MOBILITY, LLC (DBA: AT&T MOBILITY)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 03/22/2011 to 06/30/2012				
0005	Additional funding for the AT&T Wireless Services contract. DTMA-91-V-2011-02112. This contract provide Internet services to RRF vessels and International calling & data services for the Maritime Administration. Item #1 is O&T Funding for Q1  Accounting Info: 70121750HQ.2012.1ITE000300.0000134004.233X0.61006600 Funded: \$1,250.00 Period of Performance: 10/01/2011 to 06/30/2012				1,250.00
0006	Additional funding for the AT&T Wireless Services contract. DTMA-91-V-2011-02112. This contract provide Internet services to RRF vessels and International calling & data services for the Maritime Administration. Item #2 is RRF Funding for Q1060-003  Accounting Info: 70XR161710.2012.93040ADP00.1261000000.233X0.61006600/7012613040ADPO Funded: \$20,000.00 Period of Performance: 10/01/2011 to 06/30/2012				20,000.00