

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0013  
 3. EFFECTIVE DATE 09/01/2010  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091  
 DOT/Maritime Administration, MAR-380  
 400 Seventh Street, SW., Room 7310  
 Washington, DC 20590  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Nextel Communications  
 12524 Sunrise Valley Drive  
 Reston, VA 20196  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T03BGD0003 / DTMA1F06087  
 (X) 10B. DATED (SEE ITEM 13) 09/11/2006  
 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)**

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.
<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) FAR 52.243-1 Changes - Fixed Price

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 cancel this purchaser order in its entirety and de-obligate funding in the amount of \$14,307.04, effective January 25, 2011.

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 A. Bowers
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/26/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F06087/0013	<b>Title</b> Nextel Wireless Service	<b>Page</b> 2 of 3
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**Total Funding:** \$31,492.96

**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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Account no. 392440727

0003	Additional Funding Change in Funding, Unit Price Obligate \$10,000 to the purchase order for wireless service	03/31/2008	0.00	LOT	(\$1,107.04)	(\$1,107.04)
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Funding Information:

- - - - -  
-1,107.04

0006	Obligate Funds Change in Funding, Unit Price Account number 392440727		0.00	LOT	(\$11,573.00)	(\$11,573.00)
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Funding Information:

- - X4304 - 2008 93 - 04 - TEC0 - 0 - 000000000 - 0 - 70 - 0 -  
86 - 1304 - 0TEC0 - 2510 - 5 -  
-11,573.00

0007	Obligate Additional Funding Change in Funding, Unit Price Account Number 392440727		0.00		(\$1,627.00)	(\$1,627.00)
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Funding Information:

700 - 817 - 5000 - 2008 - 00 - 0013 - 00 - 0 13FGALO - 590 - -  
25704 - - 6100 - 6600 - 11 - - N86027  
-1,627.00

**Previous Total:** \$45,800.00  
**Modification Total:** (\$14,307.04)  
**Grand Total:** \$31,492.96  
(Includes Discounts)

<b>Address Detail</b>	<b>Title</b> Nextel Wireless Service	<b>Document Number</b> DTMA1F06087/0013	<b>Page</b> 3 of 3
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### Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590 <b>Attn:</b> Louis Effa, Program Analyst <b>Phone:</b> (202) 336-1940 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 1200 New Jersey Ave., SE MAR340, W26-320  Washington DC 20590-0001 <b>Attn:</b> Louis Effa, Supervisory IT Specialist <b>Phone:</b> (202) 366-9787 ext. <b>Fax:</b> (202) 366- ext.

### Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden 405-954-2223, Accounting Technicia <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> ( ) - ext.

Code	Detail	Code	Detail
0003	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Kelly Nelson, Accounting Technician <b>Phone:</b> (405) 954-2178 ext. <b>Fax:</b> (405) 954-9573 ext.	0004	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.

Code	Detail
0005	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> Ruby P. McPhaul <b>Phone:</b> (202) 366-5088 ext. <b>Fax:</b> (202) 366-8558 ext.

### Requisitioning Office Addresses

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 400 Seventh Street, SW, Room 7321  Washington DC 20590 <b>Attn:</b> Donna Seymour, Chief Information Officer <b>Phone:</b> (202) 366-1941 ext. <b>Fax:</b> ( ) - ext.