

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/14/2007	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) T-MOBILE USA, INC 401 9TH STREET N.W SUITE 570 WASHINGTON, DC 20004	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F0503M / DTMA1F07015
	(X) 10B. DATED (SEE ITEM 13) 01/03/2007
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

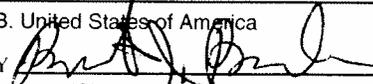
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) Federal Supply Service Schedule GS-35F-0503M Contract Clause 7 Wireless Services Plan

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 increase funding from \$30,000.00 by \$40,000.00 to \$70,000.00 for wireless services.

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) Benedict J. Burnowski
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 8/14/07

Line Item Summary

Document Number
DTMA1F0701570001

Title
T- Mobile Wireless Service

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Total Funding: \$70,000.00

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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0002	T-Mobile Wireless Services	01/04/2008 (01/04/2007 to 01/04/2008)	1.00	EA	\$40,000.00	\$40,000.00
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This is a New Line

Wireless Service for the following account number, phone numbers, rate plans:
Account Number 360822095

NW Bus 300 Unl Wknds \$59.98
VPN TM Int \$29.99

- (301) 273-5482
- (301) 273-5742
- (202) 243-9320
- (202) 243-9522
- (202) 247-0268
- (202) 250-1698
- (202) 361-3911
- (202) 361-3944
- (202) 361-4219
- (202) 361-4382
- (202) 361-4893
- (202) 361-5301
- (202) 361-6393
- (202) 361-7106
- (202) 375-4421
- (202) 375-4423
- (202) 375-4424
- (202) 375-4425
- (202) 375-4427
- (202) 375-4428
- (202) 413-3312
- (202) 459-1682
- (202) 459-1683
- (202) 459-1684
- (202) 459-1685
- (202) 459-1686
- (202) 459-1687
- (202) 459-1690
- (202) 459-1730
- (202) 459-1731
- (202) 460-7991
- (202) 460-7994
- (202) 460-7995
- (202) 460-7997
- (202) 460-7999
- (202) 492-0474
- (202) 492-0474
- (202) 492-0479
- (202) 492-0480
- (202) 492-0482
- (646) 270-4884
- (757) 553-4461
- (757) 553-4462
- (757) 553-4463
- (813) 263-0706
- (813) 263-4993

**Line Item
Summary**

Document Number
DTMA1F0701570001

Title
T- Mobile Wireless Service

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Total Funding: \$70,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
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Funding Information:
- - X303 - 9 - 07 - 30 - - 1600 - 40TECO - - 25433 - 07 -
3000 - 761 - - -
40,000.00

Previous Total: \$30,000.00
Modification Total: \$40,000.00
Grand Total: \$70,000.00
(Includes Discounts)

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-340 Addr: 400 Seventh Street, SW, Room 7321 Washington DC 20590 Attn: Donna Seymour, Chief Information Officer Phone: (202) 366-1941 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: Louis Effa, Program Analyst Phone: (202) 336-1940 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Kelly Nelson, Accounting Technician Phone: (405) 954-2178 ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

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