

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 11/13/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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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
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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

**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 Services Schedule GS-35F-0503M Contract Clause 7 of 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 the order from \$100,000.00 by \$2,441.10 to 102,441.10 for T-Mobile wireless services.

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 S BY  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F07015/0003	<b>Title</b> T- Mobile Wireless Service	<b>Page</b> 2 of 3
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**Total Funding:** \$102,441.10

<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>See Line Item(s)</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
0004	T-Mobile Services	01/04/2008  (01/04/2007 to 01/04/2008)	1.00	YR	\$2,441.10	\$2,441.10
	<p>This is a New Line            Wireless Service for the following account number, phone numbers, rate plans:            Account Number 360822095</p> <p>NW Bus 300 Unl Wknds \$59.98            VPN TM Int \$29.99</p> <p>(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</p>					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F07015/0003	<b>Title</b> T- Mobile Wireless Service	<b>Page</b> 3 of 3
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**Total Funding:** \$102,441.10

<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>See Line Item(s)</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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Funding Information:  
 20 - 08 - X43039 - 30 - - 40TE - CO - O 0000000 - 000 700 -  
 86 - 13040TEC - 0 - 254 - 33 - - -  
 2,441.10

**Previous Total:** \$100,000.00  
**Modification Total:** \$2,441.10  
**Grand Total:** \$102,441.10  
 (Includes Discounts)

**Address Detail**

**Title**  
T- Mobile Wireless Service

**Document Number**  
DTMA1F07015/0003

**Page**  
3 of 3

**Shipping Addresses**

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

Code	Detail
0003	<p><b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590 <b>Attn:</b> Kathy Thomas, Management Analyst <b>Phone:</b> (202) 366-4181 ext. <b>Fax:</b> (202) 366-4187 ext.</p>

**Invoice Addresses**

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

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

**Requisitioning Office Addresses**

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