

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 04/16/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR340-20120037	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00091	7. ADMINISTERED BY (If other than Item 6)	CODE 00091

U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	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 CORP. 3033 CHAIN BRIDGE RD OAKTON VA 22185-0001	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-91-V-2011-0214  10B. DATED (SEE ITEM 13) 08/02/2011
CODE 621599893      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 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)	Net Increase:	\$4,920.00
70XR161710.2012.93040ADP00.1261000000.25304.61003600/7012613040ADP0		

**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)
X	IAW FAR 52.212-4 Contract Terms and Conditions -- Commerical Items

**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.)

1. The purpose of this modification is to extend the period of performance from 03/30/2012 to 09/30/2012.

2. To increase the order from \$9,750.00 by \$4,920.00 to \$14,670.00

3. Line will be transitioned to Networx in FY2013.  
 Delivery Location Code: 00091  
 U.S. DOT/Maritime Administration  
 Office of Acquisition  
 MAR-380  
 1200 New Jersey Avenue, SE  
 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)
	Katina Barham
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of Contracting Officer)	04/16/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-91-V-2011-0214/0002

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NAME OF OFFEROR OR CONTRACTOR  
AT&T CORP.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	MAIL STOP W-28-201 Washington DC 20590-0001 USA  Payment: MARAD A/P INVOICES MARADinvoices@faa.gov FOB: Destination Period of Performance: 04/16/2012 to 09/30/2012  Funding for Beaumont T1 Line with AT&T  Port ID 5627722  Account number 831-000-1855-046  Line will be transitioned to Networx in FY2013.				4,920.00