

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002  
 3. EFFECTIVE DATE 12/11/2009  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094  
 DOT/Maritime Administration, WR Acquisition  
 Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200  
 San Francisco, CA 94105-1905

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
  
 Sprint Communications Company L.P.  
 12524 SUNRISE VALLEY DR FL 2  
 RESTON, VA 20191-3438

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4F09002  
 (X) 10B. DATED (SEE ITEM 13) 03/11/2009

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)**

2009 - - X4303 - RRF 933 - 40 - MISO - 0 - 0000 - 000000 - 70 - 096133 - 40 - MISO - 25433 - - -

**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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)**

- 1) Company name change from Nextel of California to Sprint Communications Company, LP.
- 2) (a) To upgrade one (1) user (BILL CONNICK) from iDen Phone to Blackberry Curve 8350i Smartphone. User (415) 725-1031 to be migrated over to the new Blackberry Curve 8350i. To add one (b) NEW user (JOE PECORARO) to Blackberry Curve 8350i Smartphone. Requesting that Prefix of (415) 740-xxxx be assigned to this unit so as to be consistent with MarAd DPO scheme.

This amendment will increase to number of Blackberry users on this account to thirty-two (32), in accordance with Sprint Nextel GSA Contract: GS-35F-0329L - Information Technology Schedule Price List General Purpose Commercial Information Technology Equipment, Software, and Services and GSA Sprint Nextel Rate Plan.

Both of the above Blackberry users will have the features in according to:

- CLIN 0001 - Blackberry - Sprint Business Essentials 1000
- CLIN 0003 - Blackberry - Service Plans Unlimited
- CLIN 0005 - (SMS) Text Messaging 300 Short Text Messages

3) END DATE is extended from 2/28/10 to 6/30/10.

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) Debra K. Velmere
15B. CONTRACTOR/OFFEROR	16B. United States of America
15C. DATE SIGNED	16C. DATE SIGNED 04/29/2010
(Signature of person authorized to sign)	(Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4F09002/0002	<b>Title</b> FY09 Sprint	<b>Page</b> 2 of 9
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<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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NEXTEL CELL PHONE SERVICE 09. REF:A/C NO.235135316 PRWR0900045 and PRWR0900026/0004

No Changed Line Item Fields

**Previous Total:** \$73,623.00  
**Modification Total:** \$0.00  
**Grand Total:** \$73,623.00

*Distribution: Patricia Wu, S Wong, M Huey, maradobligations@faa.gov*

**Address Detail**

**Title**  
FY09 Sprint

**Document Number**  
DTMA4F09002/0002

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, Division of Pacific C <b>Addr:</b> 201 Mission St Ste 1800</p> <p>San Francisco CA 94105 <b>Attn:</b> Al Lipski, Marine Surveyor <b>Phone:</b> (415) 744-2578 ext. <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> 201 Mission St Ste 1800</p> <p>San Francisco CA 94105 <b>Attn:</b> Al Lipski, Marine Surveyor <b>Phone:</b> (415) 744-2578 ext. <b>Fax:</b> ( ) - 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 WR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.</p>

**Requisitioning Office Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, Western Region <b>Addr:</b> 201 Mission St Ste 1800</p> <p>San Francisco CA 94105 <b>Attn:</b> Hank Ryan <b>Phone:</b> (415) 744-2577 ext. <b>Fax:</b> ( ) - ext.</p>

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 CONTINUATION FROM BLOCK 14 DESCRIPTION

Company name change from Nextel of California to Sprint Communications cOMPANY, LP., TIN 43-1408007, DUNS 603493677.

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## SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

### C.1 MODIFICATION 0002 STATEMENT OF WORK EFFECTIVE 12/16/09

Ref.: 1) Account No.: 235135316, 2) PO No.: DTMA4F09002, and 3) GSA Contract No.: GS07T03BGD0003

The purpose of this project is to migrate to the new Federal Supply Schedule (FSS) and to provide uninterrupted Cellular Telephone Services to Thirty-one (31) MARAD DPO users in accordance with the new SprintNextel GSA Contract: GSA Contract: GS-35F-0329L, Information Technology Schedule Price List General Purpose Commercial Information Technology Equipment, Software, and Services and GSA SprintNextel Rate Plan. GSA/FTS IDIQ Contract No.: GS07T03BGD0003 expired on May 25 2008 and the Continuity of Services period that allows for existing customers to migrate to the new GSA Contract without interruption of services. Existing services will be eligible for renewal after May 25, 2009, at which time all applicable discounts will expire. REQUIRE THAT MIGRATION TO THE NEW GSA CONTRACT BE MADE EFFECTIVE AT THE END OF THE CURRENT BILLING CYCLE, 24 APRIL 2009 SO AS TO ALLOW FOR A SMOOTH TRANSITION. IN CASE THE NEW PO IS NOT ISSUED AS REQUESTED, THE GOVERNMENT WILL LOSE ALL APPLICABLE DISCOUNTS.

CLIN 0001 - Blackberry - Sprint Business Essentials 1000 - Twenty (20): 1) 415 740 4217, 2) 415 740 5285, 3) 415 740 4220, 4) 415 740 4225, 5) 415 740 4228, 6) 415 740 4229, 7) 415 740 4230, 8) 415 740 4235, 9) 415 740 4236, 10) 415 850 5194, 11) 415 740 9885, 12) 415 740 9886, 13) 415 740 9887, 14) 415 740 9889, 15) 415 720 7533, 16) 415 740 4118, 17) 415 740 4096, 18) 415 740-5328, 19) 510 750 5000, and 20) 415 740 4226.

Sprint or Nextel Business Essentials 1000 - 1000 Anytime Minutes with unlimited nights and weekends starting @ 7PM, unlimited Mobile to Mobile, Pooling and domestic roaming, long distance, voice mail, and caller ID included, Cell Coverage \$.40 per minute.

CLIN 0001 - Subtotal: Unit Price: \$1,200 Per month = \$12,000

CLIN 0002 - Sprint Business Add A Phone - Eleven (12) Users: 1) 415 740 4216, 2) 415 740 4221, 3) 415 740 4231, 4) 415 740 4232, 5) 415 740 4233, 6) 415 740 4234, 7) 415 740 4544, 8) 415 740 4539, 9) 360 340 6916, 10) 415 725 1031, 11) 253 606 0595, and 12) 415 740-xxxx.

Add twelfth user (Joe Pecoraro) is to have the prefix of (415) 740-xxxx assigned to this unit to be consistent with the MARAD DPO scheme.

CLIN 0002 - Subtotal: Unit Price: \$275 Per month = \$2,750

CLIN 0003 - NEXTEL Blackberry Service Plans Unlimited - Eight (8) Users: 1) 415 740 9886, 2) 415 740 9887, 3) 415 720 7533, 4) 415 740 4118, 5) 415 740 4096, 6) 415 740 4217, 7) 415 740 4220, and 8) 415 850 5194.

BlackBerry Unlimited MB Service Plan - BlackBerry Unlimited MB usage, Includes Web access, wireless e-mail, and Phone As Modem. Not combinable with Data Packs. If no Voice Plan is attached then Voice is billed at \$ 0.20 cpm plus \$ 0.25 Long Distance and \$.069 Roaming.

CLIN 0003 - Subtotal: Unit Price: \$360 Per month = \$3,600

CLIN 0004 - NEXTEL Blackberry Service Plans 10MB - Twenty-Two (22) Users: 1) 415 740 5285, 2) 415 740 4225, 3) 415 740 4228, 4) 415 740 4229, 5) 415 740 4230, 6) 415 740 4235, 7) 415 740 4236, 8) 415 740 9885, 9) 415 740 9889, 10) 415 740-5328, 11) 510 750 5000, 12) 415 740 4226, 13) 415 740 4216, 14) 415 740 4221, 15) 415 740 4231, 16) 415 740 4232, 17) 415 740 4233, 18) 415 740 4234, 19) 415 740 4544, 20) 415 740 4539, 21) 360 340 6916, and 22) 253 606 0595.

BlackBerry 10MB Service Plan - BlackBerry 0MB usage, Includes 10 MB Web access, wireless e-mail. Not combinable with Data Packs. Overage \$0.001/KB, Overage capped at \$60.00, Max monthly charge of \$99.99. If no Voice Plan is attached then Voice is billed at \$ 0.20 cpm plus \$ 0.25 Long Distance and \$.069 Roaming.

CLIN 0004 - Subtotal: Unit Price: \$880 Per month = \$8,800

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CLIN 0005 - (SMS) Text Messaging 300 Short Text Messages - Thee (3) Users: 1) 415 740 9887, 2) 415 740 4231, and 3) 415 740 4220

CLIN 0005 - Subtotal: Unit Price: \$15 Per month = \$150

Amendment 0001 dated 7/22/2009: Provide Text Messaging 300 Services for the following users: 1) 415 740 4217, 2) 415 740 5285, 3) 415 740 4225, 4) 415 740 4228, 5) 415 740 4229, 6) 415 740 4230, 7) 415 740 4235, 8) 415 740 4236, 9) 415 850 5194, 10) 415 740 9885, 11) 415 740 9886, 12) 415 740 9889, 13) 415 720 7533, 14) 415 740 4118, 15) 415 740 4096, 16) 415 740-5328, 17) 510 750 5000, 18) 415 740 4226, 19) 415 740 4216, 20) 415 740 4221, 21) 415 740 4232, 22) 415 740 4233, 23) 415 740 4234, 24) 415 740 4544, 25) 415 740 4539, 26) 360 340 5916, 27) 415 725 1031, and 28) 253 606 0595.

Estimated Cost: 300 Text Message Service Plan: Unit Cost: \$5.00/Unit: Extended Cost: 28 Units - \$140.00 Per Month

TOTAL equals 31 Users.

CLIN 0006 - Contingency CLIN to include procurement of: 1) Emergent Repairs to existing units, 2) Procurement of replacement damaged and/or lost units, and 3) Accessories - a) Hands-Free Devices, b) Power Adapters, c) Carrying Cases, d) Data/Connectivity Devices, e) Car Kits and Installation Services.

CLIN 0006 - Contingency Subtotal @15% of CLINS 0001, 0002, 0003, 0004, and 0005 = \$4,095

Amendment 0001 dated 7/22/2009: Contractor to provide the following accessories:

- 1) Three (3) Only - Plantronics Voyager Pro Bluetooth Headset: Unit Cost: \$99.99 each - Extended Price: \$299.97
- 2) Three (3) Only - BlueAnt Q1 Voice Controlled Bluetooth Headset: Unit Cost: \$129.99 each - Extended Price: \$389.97

EFFECTIVE MONTHLY REVOLVING CHARGES will increase by estimated \$140.00

No fiscal impact on the Total Value of the Task Order.

TOTAL CLINS 0001, 0002, 0003, 0004, and 0005 = \$31,395.00

AMENDMENT 1 dated 7/22/2009: EFFECTIVE MONTHLY REVOLVING CHARGES will increase by estimated \$140.00

No fiscal impact on the Total Value of the Task Order

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## SECTION G -- CONTRACT ADMINISTRATION DATA

### G.1 ALTERNATE INVOICE PROCESS

#### ALTERNATE INVOICE PROCESS

##### INVOICE SUBMISSION - MARAD DPO

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

- (1) Electronic invoices shall be addressed to [MARADInvoices@faa.gov](mailto:MARADInvoices@faa.gov), with copy to [MARADWRInvoices@dot.gov](mailto:MARADWRInvoices@dot.gov)

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

- (2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P WR Invoices Branch  
AMZ-150  
PO Box 25710  
Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P WR Invoices Branch  
AMZ-150  
6500 S MacArthur Blvd.  
Oklahoma City, OK 73169

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SECTION I -- CONTRACT CLAUSES

I.1 CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING

CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING

a) Definitions. The following definitions are intended to be consistent with the definitions in DOT Order 3902.10 and the E.O. For clarification purposes, they may expand upon the definitions in the E.O.

"Driving"-

(1) Means operating a motor vehicle on a roadway, including while temporarily stationary because of traffic, a traffic light, stop sign, or otherwise.

(2) It does not include being in your vehicle (with or without the motor running) in a location off the roadway where it is safe and legal to remain stationary.

"Text messaging" means reading from or entering data into any handheld or other electronic device, including for the purpose of short message service texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. (See definition in DOT Order 3902.10)

(b) In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1,2009, and DOT Order 3902.10, Text Messaging While Driving, December 30,2009, contractors and subcontractors are encouraged to:

(1) Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving--

(i) Company-owned or -rented vehicles or Government-owned, leased or rented vehicles; or

(ii) Privately-owned vehicles when on official Government business or when performing any work for or on behalf of the Government.

(2) Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as-

(i) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

(ii) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

( c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts that exceed the micro-purchase threshold, other than subcontracts for the acquisition of commercially available off-the-shelf items.

(End of clause)