

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/02/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	CODE 00094	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) NEXTEL OF CALIFORNIA, INC. 2001 EDMUND HALLEY DR RESTON, VA 20191-3436	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08006
	(X) 10B. DATED (SEE ITEM 13) 01/01/2008

CODE p 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) 52.212-4 Contract Terms and Conditions—Commercial Items, paragraph c. Changes

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.)

Modification to purchase twenty-seven (27) Blackberry 8350i phones with Group Talk and Direct Connect capability and Bluetooth capability, including accessories – i) Bluetooth Adapters, ii) Spare Batteries, iii) Travel Chargers, iv) Carrying Accessories.

Twenty-seven (27) Users: 1) 415 740 4216, 2) 415 740 4217, 3) 415 740 5285, 4) 415 740 4220, 5) 415 740 4221, 6) 415 740 4225, 7) 415 740 4228, 8) 415 740 4229, 9) 415 740 4230, 10) 415 740 4231, 11) 415 740 4232, 12) 415 740 4233, 13) 415 740 4234, 14) 415 740 4235, 15) 415 740 4236, 16) 415 850 5194, 17) 415 740 9885, 18) 415 740 9886, 19) 415 740 9887, 20) 415 740 9889, 21) 415 740 4544, 22) 415 740 4539, 23) 415 720 7533, 24) 415 740 4118, 25) 415 740 4096, 26)360 340 6916, and 27) 415 725 103.

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
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/24/2009

Line Item Summary	Document Number DTMA4P08006/0002	Title NEXTEL CELL PHONE SERVICES	Page 2 of 3
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Nextel Upgrade PRWR0800014 0002

No Changed Line Item Fields

Previous Total: \$31,000.00
Modification Total: \$0.00
Grand Total: \$31,000.00

Distribution: Al Lipski, Susan Wong, Mary Huey, John Quach, maradobligations@faa.gov, vendor

Address Detail**Title**
NEXTEL CELL PHONE SERVICES**Document Number**
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3 of 3**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Western Region Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Hank Ryan Phone: (415) 744-2577 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Operations Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Al Lipski, Marine Surveyor Phone: (415) 744-2578 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.