

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/05/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20130054	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOUTHWESTERN BELL TELEPHONE, L.P. (DBA: AT&T KS, AT&T MO, AT&T Attn: Mary E. Fischer, Govt Bus. POC 208 S Akard St Fl 3 Dallas TX 75202-4206		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 001801802 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-93-P-2012-0001	
		10B. DATED (SEE ITEM 13) 12/20/2011	

**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: \$1,820.00  
See Schedule

**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:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

**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.)  
THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING BY \$1,820.00 TO SUPPORT INCREASED MONTHLY CHARGES.

Obligated Amount for this Modification: \$1,820.00  
New Total Obligated Amount for this Award: \$8,420.00  
Delivery Location Code: 00093-DGO BEAUMONT  
U. S. DOT/Maritime Administration  
Division of Gulf Operations  
Beaumont Ship Operations  
550 Fannin Street, Suite 1320  
Beaumont TX 77701 USA

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) ALINE SMITH
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES  Aline Smith (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11/05/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-93-P-2012-0001/0001

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NAME OF OFFEROR OR CONTRACTOR

SOUTHWESTERN BELL TELEPHONE, L.P. (DBA: AT&T KS, AT&T MO, AT&T OKLAHOMA, AT&T ARKANSAS, AT&T TEXAS)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2012  BMTX-SOUTHWESTERN BELL(AT&T)  Additional funding is provided to support increase in monthly charges for account # 409-813-2263 phone services.  Accounting Info: 70XR161710.2013.93240MIS00.1361000000.23370.610066 00 / 7013613240MIS0 Funded: \$1,820.00				1,820.00