

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 04/25/2012	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5201-20120061	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPRINT COMMUNICATIONS COMPANY L.P. Attn: Rita Fistere Elaine Chin 12502 Sunrise Valley Drive Reston VA 20196-0001		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 603493677 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0329L DTMA-95-F-2012-0004	
			10B. DATED (SEE ITEM 13) 01/05/2012	

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: \$10,000.00
70121750MA-2012-1MRO000002-0000520100-25215-61006600

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) FAR 52.232-18 AVAILABILITY 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.)

a. The purpose of this modification is to add incremental funding in the amount of \$10,000.00.

b. As a result of the foregoing, the total Purchase Order is hereby increased by \$10,000.00, from \$12,000.00 to \$22,000.00.

c. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$10,000.00
New Total Amount for this Version: \$10,000.00
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) Maxmillian Diah		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ML S. DL (Signature of Contracting Officer)	16C. DATE SIGNED 04/25/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0329L/DTMA-95-F-2012-0004/0002

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SPRINT COMMUNICATIONS COMPANY L.P.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$22,000.00 Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$22,000.00 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012				
0003	Incremental Funding DUNS: 603493677 DBA: SPRINT REMIT TO: SPRINT SPECTRUM L.P. DBA SPRINT 2001 EDMUND HALLEY DRIVE RESTON, VA 20191 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 515-726-6137 INVOICE INQUIRIES CONTACT: Barbara Martos 405-954-1219	1	LS	10,000.00	10,000.00