

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 11/13/2012	4. REQUISITION/PURCHASE REQ. NO. MMA-PR5201-20130005	5. PROJECT NO. (If applicable)
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6. ISSUED BY      CODE U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	7. ADMINISTERED BY (If other than Item 6)      CODE U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699
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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  CODE    603493677      FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO.  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
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**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) 70131750MA-2013-1MRO000002-0000520100-233F0-61006600	Net Increase:	\$4,646.88
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**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    FAR 13.302-3, MODIFICATION OF PURCHASE ORDERS
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**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 \$4,646.88 and extend the period of performance to December 31, 2012.
- b. As a result of the foregoing, the total Purchase Order is hereby increased by \$4,646.88, from \$24,500.00 to \$29,146.88
- c. All other terms and conditions remain unchanged.

**LIST OF CHANGES:**

Reason for Modification : Additional Work (new agreement, FAR part 6 applies)  
 Period Of Performance End Date changed from 30-SEP-12 to 31-DEC-12  
 Total Amount for this Modification: \$4,646.88  
 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  MUL S. DIAH (Signature of Contracting Officer)	16C. DATE SIGNED 11/13/2012

CONTINUATION SHEET

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

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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)
0005	<p>New Total Amount for this Version: \$4,646.88                      New Total Amount for this Award: \$29,146.88                      Obligated Amount for this Modification: \$4,646.88                      New Total Obligated Amount for this Award:                      \$29,146.88                      Requisitioner changed                      from</p> <p>to Lt, Douglas R Nelson</p> <p>Approving Official changed to :                      Delivery Location Code: 00095                      U.S Merchant Marine Academy                      U.S. DOT/Maritime Administration                      300 Steamboat Road                      Kings Point NY 11024-1699 USA</p> <p>Payment:                      MARAD A/P INVOICES                      P.O.BOX 25710                      OKLAHOMA CITY OK 73125</p> <p>FOB: Destination                      Period of Performance: 10/01/2011 to 12/31/2012</p> <p>Add funding to DTMA95F20120004 Sprint cell phone contract and increase the period of performance of monthly service from October 1, 2012 through December 31, 2012.</p> <p>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</p>	3	MO	1,548.96	4,646.88