

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 12/10/2009  
4. REQUISITION/PURCHASE REQ. NO. ADSV10-016  
5. PROJECT NO. (If applicable) ADSV10-016A

6. ISSUED BY U.S. Merchant Marine Academy (Procurement)  
MMA-5206, Division of Procurement  
Kings Point, NY 11024-1699  
CODE 00095  
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
SPRINT SPECTRUM L.P. dba SPRINT  
2001 EDMUND HALLEY DR.  
RESTON, VA 20191  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0329L / DTMA5F10214 (X)  
10B. DATED (SEE ITEM 13) 10/22/2009 (X)  
CODE 1 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)  
- 7010 - 1750MA - 2010 - - 1MRO - - 000002 - 0000 - - 520100 - - 23350 - 6100 - 6600 - \$3,400.00

**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)  
FAR 52.232-18 Availability of Funds

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.)  
Purpose of this modification is to add incremental funding.  
A. Incremental funding in the amount of \$3,400.00 is hereby added to CLIN 0001.  
Note: The Federal Government is currently operating under a Continuing Resolution (CR) which limits the availability of funding to the period covered by the CR. Additional funding will be added via future modification(s).  
B. Total amount of the order is hereby changed from \$1,700.00 to \$5,100.00. A total NET INCREASE of \$3,400.00.  
\*\*\*\*\* LAST ITEM \*\*\*\*\*

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)  
Max Diah  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. United States of America  
BY Max Diah  
(Signature of Contracting Officer)  
16C. DATE SIGNED  
12/10/2009  
(Signature of person authorized to sign)

Line Item Summary	Document Number	Title	Page			
	DTMA5F10214/0001	Cellular Telephone Service	2 of 3			
Total Funding: \$5,100.00						
FYs	Fund	Budget Org	Sub			
Object Class	Sub	Program	Cost Org			
Sub	Proj/Job No.	Sub	Reporting Category			
Division Closed FYs Cancelled Fund						
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
Remit To: SAME DUNS NUMBER: 603493677 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov						
0001	CELLULAR TELEPHONE SERVICE		0.00	JOB	\$3,400.00	\$3,400.00
(10/22/2009 to 09/30/2010)						
Change in Extended Description, Unit Price FUNDING ONLY MODIFICATION						
The Federal Government is currently operating under a Continuing Resolution (CR) which limits the availability of funding to the period covered by the CR. Additional funding will be added via future modification(s).						
Ref Req No: ADSV10-016						
						<b>Previous Total:</b> \$1,700.00
						<b>Modification Total:</b> \$3,400.00
						<b>Grand Total:</b> \$5,100.00 (Includes Discounts)
USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Carrie Federico (516) 773-5966						

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F10214/0001	<b>Title</b> Cellular Telephone Service	<b>Page</b> 3 of 3
---	--	--	-----------------------

**Funding Strip Code**

**Change in Funded Amount**

- 7010 - 1750MA - 2010 - - 1MRO - - 000002 - 0000 - - 520100 - - - 23350 - 6100 - 6600 -

\$3,400.00

Reference Requisition: ADSV10-016A