

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 02/11/2008 4. REQUISITION/PURCHASE REQ. NO. PD 08-010 5. PROJECT NO. (If applicable)

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) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699 CODE 00095

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) T C D Cellular Communications Inc 420 Mount Pleasant Avenue Mamaroneck, NY 10543 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5P06276 (X) 10B. DATED (SEE ITEM 13) 03/22/2006 (X) CODE * 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) 7008 - 175 - 000 - 2008 - 1E - 3AR - 15 - 000 - 00000 - 15 - 000 - - - 25403 - 6100 - 6600 - 20 NET INCREASE: \$10,790.28

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) IAW FAR 52.232-18

E. IMPORTANT: Contractor X 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.) Purposes of this modification are to add funding and to increase the total amount of the order.

A. Funding in the amount of \$10,790.28 is hereby added to cover the cost of the third and final year of a three year lease. Remit To Designated Assignee: Lee Ellzey Family Charitable Trust 112 W. Polk Street PO Box 1277 Livingston TX 77351

B. Period covered by this modification: 01 June 2008 through 31 May 2009.

C. Total amount of the order is hereby changed from \$21,580.56 to \$32,370.84. A total NET INCREASE of \$10,790.28. ***** 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) Gregg Wantass 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED 02/11/2008 BY (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA5P06276/0003	Title Lease Police Vehicle	Page 2 of 3
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Total Funding: \$32,370.84

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
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Remit To (DESIGNATED ASSIGNEE):
Lee Ellzey Family Charitable Trust
112 W. Polk Street
PO Box 1277
Livingston TX 77351

0001	LEASE POLICE VEHICLE	05/01/2006 (06/01/2006 to 05/31/2009)	12.00	MO	\$0.00	\$10,790.28
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Change in Quantity
2006 FORD CROWN VICTORIA

Contractor shall provide lease vehicle in accordance with all the terms and conditions contained herein and in accordance with the attached Vehicle Equipment List (Attachment I).

Lease Schedule 14351 (Attachment II)

Total Lease Period: Three (3) Years

Total Miles Included in Lease: 30,000

Annual Cost: \$10,790.28

The price reflected herein covers the first year of a three year lease.

Each lease year shall be funded independently and shall be subject to the availability of funds in accordance with FAR 52.232-18 Availability of Funds, April 1984.

Ref Req No: PD06-13

Previous Total: \$21,580.56
Modification Total: \$10,790.28
Grand Total: \$32,370.84
(Includes Discounts)

DUNS: 120821616

Contract Level Funding Summary	Document Number DTMA5P06276/0003	Title Lease Police Vehicle	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
7008 - 175 - 000 - 2008 - 1E - 3AR - 15 - 000 - 00000 - 15 - 000 - - - 25403 - 6100 - 6600 - 20	\$10,790.28