

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 12/03/2008 4. REQUISITION/PURCHASE REQ. NO. DOIT09-006 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) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) IRONPORT SYSTEMS 1100 GRUNDY LANE SAN BRUNO, CA 94066-3066 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V09104 (X) 10B. DATED (SEE ITEM 13) 11/20/2008 (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) - 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 26080 - 6100 - 6600 - \$-5,853.97 NET DECREASE: \$5,853.97

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 13.302-4 Termination or Cancellation of Purchase Orders (see contractor email - 12/01/08)

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 cancel order.

A. Subject order DTMA5V09104 is hereby cancelled in its entirety at no cost to the government. B. Total amount of the order is hereby changed from \$5,853.97 to \$0. A total NET DECREASE of \$5,853.97. ***** LAST ITEM *****

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 Marmilian S. Dial (Signature of Contracting Officer) 16C. DATE SIGNED 12/02/2008 (Signature of person authorized to sign)

Line Item Summary	Document Number DTMA5V09104/0001	Title Email Filter Support Service	Page 2 of 3
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Total Funding: \$0.00

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
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Remit To: SAME
DUNS NUMBER: 060809816
For Payment Inquires Contact:
BARBARA MARTOS (405) 954-1219

0001	DOIT-9100121 EMAIL FILTERING	(11/20/2008 to 12/31/2008)	-1.00	JOB	(\$5,853.97)	(\$5,853.97)
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Change in Quantity, Unit Price, This is a Deleted Line
IronPort Appliance Support
Dual Appliance Bundle including Anti-Spam, Sophos AV, Virus Outbreak Filters, Centralized Management & Platinum Support

Ref Req No: DOIT09-006

Previous Total: \$5,853.97
Modification Total: (\$5,853.97)
Grand Total: \$0.00
(Includes Discounts)

USMMA Procurement Department:
MAXMILLIAN S. DIAH
(516) 773-5584
MARKVIEW Invoice To: Howard Weiner (516) 773-5801

**Contract Level
Funding Summary**

Document Number
DTMA5V09104/0001

Title
Email Filter Support Service

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Funding Strip Code

- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 26080 - 6100 - 6600 -

Change in Funded Amount

(\$5,853.97)

Reference Requisition: DOIT09-006