AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	02/01/2009	D01T 09-020A (D0IT-9066)	

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

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

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*.

M5 NETWORKS INC
245 W 17TH STREET, 9TH FLOOR,
NEW WORK, NY 10011-5373

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V09140
(X)	10B. DATED *(SEE ITEM 13)* 01/20/2009

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 - $5,999.60

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 13.302-3...Modifying Purchase Orders

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.)*

Purpsoses of this modification are to add a line item and to increase the total amount of the order.

A. Subject of L/I 0002 (see description on page 2 of 3) is hereby added to the order.

B. Total amount of the order is hereby changed from $5,999.60 to $11,999.20. A total NET INCREASE of $5,999.60.

********** 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 *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY Maximilian S. Diah *(Signature of Contracting Officer)*	16C. DATE SIGNED 02/04/2009

Total Funding: $11,999.20

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: 123208477* *For Payment Inquires Contact:* *BARBARA MARTOS (405) 954-1219* *Barbara.CTR.Martos@faa.gov*						
0002	DoIT-9066 VoIP SERVICE	(02/01/2009 to 02/28/2009)	1.00	MO	$5,999.60	$5,999.60
	This is a New Line Confirmation Order					

Previous Total: $5,999.60
Modification Total: $5,999.60
Grand Total: $11,999.20
(Includes Discounts)

USMMA Procurement Department:
MAXMILLIAN S. DIAH
(516) 773-5584
MARKVIEW Invoice To: Howard Weiner (516) 726-5801

Funding Strip Code	Change in Funded Amount
- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 26080 - 6100 - 6600 -	$5,999.60

Reference Requisition: DOIT09-020