

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 07/31/2010
 4. REQUISITION/PURCHASE REQ. NO. PR300090169
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00091
 DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Sattrans USA LLC
 4336 Montgomery Avenue
 Bethesda, MD 20814-4443
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V09218
 (X) 10B. DATED (SEE ITEM 13) 08/07/2009
 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 - 70 - X4303R - RF93040 - - ADP0 - - 007009613 - 07009 - - 61304ADP - 0 - 2530 - 56100 - - - 6600

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 52.243-1 Changes - Fixed Price

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.)

The purpose of this modification is to extend the period of performance to April 15, 2011, at no additional cost to the government.

All other terms and conditions remain unchanged.

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)
 Judy A. Bowers
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. United States of America
 BY 
 (Signature of Contracting Officer)
 16C. DATE SIGNED

Line Item Summary	Document Number DTMA1V09218/0001	Title Satellite Phones and Plans	Page 2 of 3
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Total Funding: \$23,528.97

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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0001	Satelite Phones	09/04/2009 (08/01/2009 to 04/15/2011)	0.00	EA	\$0.00	\$0.00
	Change in Performance Period Iridium 9555 Satellite Phones					
Ref Req No: PR300090169						

Previous Total: \$23,528.97
Modification Total: \$0.00
Grand Total: \$23,528.97
(Includes Discounts)

Address Detail

Title
Satellite Phones and Plans

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001 Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-612 Addr: 400 Seventh Street, SW., Room 2112</p> <p>Washington DC 20590 Attn: Jeffrey Hayden, COTR Phone: (202) 366-5072 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325</p> <p>Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001 Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.</p>