

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 3

2. AMENDMENT/MODIFICATION NO. 0064 3. EFFECTIVE DATE 07/06/2011 4. REQUISITION/PURCHASE REQ. NO. 00094 See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY 201 Mission Street Suite 100 VR Acquisition CODE 7. ADMINISTERED BY (If other than Item 6) 201 Mission Street Suite 100 VR Acquisition CODE 00094

San Francisco, CA 94105-1905

San Francisco, CA 94105-1905

8. NAME AND ADDRESS OF CONTRACTOR (If other than Item 6)

NEXTEL OF CALIFORNIA, INC.
2001 EDMUND HALLEY DR
RESTON, VA 20191-3436

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. CONTRACT/ORDER NO. DTMA4P08006

(X) 10B. DATED (SEE ITEM 13)

01/01/2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. SUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. 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)

52.212-4 changes para

is not, X

E. IMPORTANT: Contractor 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.)

As a result of this modification the order decreases:

from: 31,000
by: -\$2358.20
to: \$28,641.80

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

Kathryn M. Kato
BY (Signature of Contracting Officer)

9/28/11

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

Sandy from Nextus Fed. Customer Svc said 2008 for the ph's no. listed have no outstanding invoicess 9/29/11

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--------------------------|--|--|-----------------------|
| Line Item Summary | Document Number DTMA4P08006/0004 | Title NEXTEL CELL PHONE SERVICES | Page 2 of 3 |
|--------------------------|--|--|-----------------------|

Total Funding: \$28,641.80

FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**
See Line Item(s)
Division **Closed FYs** **Cancelled Fund**

| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|--|----------|---------------|------------|------------|
|------------------|-------------|--|----------|---------------|------------|------------|

Nextel Extend 25FEB09 PRWR0800014 0002

| | | | | | | |
|------|---------------------------------|------------|------|-----|--------------|--------------|
| 0002 | Mod 4 deobligate excess FUNDING | 12/31/2008 | 0.00 | LOT | (\$2,358.20) | (\$2,358.20) |
|------|---------------------------------|------------|------|-----|--------------|--------------|

Change in Description, Extended Description, Funding, Unit Price
The mod 4 closes this order

Ref Req No: PRWR0800014/0001

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MISO - 9 - 33 -
40MISO - 0 - - 25431 - 0861 - 0000 - 00
-2,358.20

Previous Total: \$31,000.00
Modification Total: (\$2,358.20)
Grand Total: \$28,641.80
(Includes Discounts)

Distribution: Al Lipski, Susan Wong, Mary Huey, John Quach, maradobligations@faa.gov, vendor

Address Detail**Title**
NEXTEL CELL PHONE SERVICES**Document Number**
DTMA4P08006/0004**Page**
3 of 3**Shipping Addresses**

| Code | Detail | Code | Detail |
|-------------|--|-------------|--|
| 0001 | Org: DOT/Maritime Administration, Western Region Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Hank Ryan Phone: (415) 744-2577 ext. Fax: () - ext. | 0002 | Org: DOT/Maritime Administration, WR Operations Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Al Lipski, Marine Surveyor Phone: (415) 744-2578 ext. Fax: () - ext. |

Invoice Addresses

| Code | Detail | Code | Detail |
|-------------|--|-------------|--|
| 0001 | Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext. | 0002 | Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext. |