

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE DCPM Rec'd 10/13/00		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 5		3. EFFECTIVE DATE Refer to Block 16C.		4. REQUISITION/PURCHASE REQ. NO OCIO99173-10/06/00		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. IT Acquisition Management Branch Mail Stop T-7-12 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) CODE		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BELL ATLANTIC NETWORK SERVICES, INC. 1710 H Street, N.W. 9th Floor Washington, D.C. 20006		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-33-99-173 SBA# 10B. DATED (SEE ITEM 13) 09-09-1999	
CODE		FACILITY CODE		X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 of 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) B&R#: 110-15-522-115 Job Code: J1055 BOC: 2360 APPN#: 31X0200.110 Amount Obligated: \$300,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) 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) X Contract Clause C.6 - 52.216-21 -- REQUIREMENTS							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Refer to next page for the continuation of this modification.							
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)			
				Mark J. Flynn Contracting Officer			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						BY <i>Mark J. Flynn</i> (Signature of Contracting Officer)	
						16C. DATE SIGNED 12/11/00	

The purpose of this modification is to revise:

- (1) Subsection B.18 - Consideration and Obligation Work Orders, Paragraph (a) to increase the ceiling amount of Option Year 1 under the subject contract by \$189,150 from \$310,850 to \$500,000, to allow for additional local exchange services under Contract Line Item Number (CLIN) 001 of Subsection B.14 - Schedule of Prices/Costs. As a result, Subsection B.14 is hereby deleted in its entirety and substituted with the Attachment to this modification.

Note: As a result of the increase in services, the ceiling amount of the subject contract as reflected under the Base Year (\$405,000) and Option Year 1 (\$500,000) as revised, is \$905,000.

- (2) Subsection B.18 - Consideration and Obligation Work Orders, Paragraph (b) to increase the obligated amount of the subject contract by \$300,000.00 from \$485,000 to \$785,000.

Accordingly, the following changes are hereby made:

1. Under Subsection B.18 - Consideration and Obligation Work Orders, the first sentence of Paragraph (a) is hereby deleted in its entirety and substituted in lieu thereof the following:

"B.18 CONSIDERATION AND OBLIGATION WORK ORDERS

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$905,000."

2. Under Subsection B.18 - Consideration and Obligation Work Orders, the first sentence of Paragraph (b) is hereby deleted in its entirety and substituted in lieu thereof the following:

"B.18 CONSIDERATION AND OBLIGATION WORK ORDERS

The amount presently obligated with respect to this contract is \$785,000"

A summary of obligations for this contract from award date through the date of this action is provided below:

Total FY99 obligations.....	\$ 5,000.00
Total FY00 obligations.....	\$480,000.00
Total FY01 obligations.....	\$300,000.00

Cumulative Total of NRC Obligations: \$785,000.00

This modification obligates FY01 funds in the amount of \$300,000.00.

All other terms and conditions under this contract, including the ceiling amount of \$905,000 remains unchanged.

ATTACHMENT

"B.14 SCHEDULE OF PRICES/COSTS
(September 30, 2000 through September 29, 2000)

Option Year 1

CLIN	ITEM	ESTIMATED QUANTITY	FIXED UNIT PRICE OR FIXED HOURLY	ESTIMATED COST
001	Local Exchange Service	1 year	Refer to Tarriff Schedule or Rate Plan	NTE \$489,150.00*
002	Service Calls During the Principal Period of Maintenance	100 hours	\$62.00	\$ 6,200.00
003	Service Calls Outside the Principal Period of Maintenance	50 hours	\$93.00	\$ 4,650.00
TOTAL ESTIMATED COST OF OPTION YEAR ONE:				\$500,000.00"

*(NTE) = Not to Exceed