

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
ADMIN - 2/08/2000

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2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE Refer to Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCIO93199 - 11/30/98	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. IT Acquisition Management Branch Mail Stop T-7-I2 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Government Telecommunications, Inc. 4500 Southgate Place, Suite 300 Chantilly, VA 22021-1714 TIN: 521467966	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-33-93-199 SBA#
	X	10B. DATED (SEE ITEM 13) 12-29-1992

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 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) Refer to Block 14.

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:
X	D. OTHER (Specify type of modification and authority) Unilateral Decision by the Contracting Officer.

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

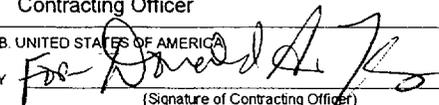
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Block 12: Accounting and Appropriation Data:

31X0200 9315-522115 J9312 2360
DEOBLIGATE: \$6,789.92

Refer to the next page for 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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/25/01

TEMPLATE - ADM 001

ADM 02

The purpose of this modification is to deobligate funds in the amount of \$6,789.92 from the subject contract, thereby decreasing the obligated amount from \$872,793.71 to \$866,003.79.

Accordingly, the following change is hereby made:

Under Paragraph B.3 - Consideration and Obligation, Subparagraph (b) is hereby deleted in its entirety and substituted in lieu thereof the following:

"B.3 CONSIDERATION AND OBLIGATION

- (b) The amount presently obligated with respect to this contract is \$866,003.79."

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

Total FY93 Obligations.....	\$421,909.00
Total FY94 Obligations.....	\$282,000.00
Total FY95 Obligations.....	\$ 50,000.00
Total FY96 Obligations.....	\$ -0-
Total FY97 Obligations.....	\$ 59,388.71
Total FY98 Obligations.....	\$ 23,200.00
Total FY99 Obligations.....	\$ 36,296.00
Total FY99 Deobligations.....	\$ 6,789.92

This modification deobligates FY99 funds in the amount of \$6,789.92.

All other terms and conditions under this contract, including the ceiling amount of \$929,613.00 remains unchanged.