AMENDMENT OF SOLICITATION/MODIFICATION OF CON		NTRACT	1. CONTRACT ID CODE DCPM Rec'd 12/27	PAGE OF PAGE
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U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt IT Acquisition Management Branch Mail Stop: T-7-I2 Washington DC 20555	·····			CODE :
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BELL ATLANTIC NETWORK SERVICES, INC.			9B. DATED (SEE ITEM	11)
ATTN: Michael Silverman 1710 H Street, N.W 9th Floor Washington DC 20006	2 5		104. MODIFICATION O NRC-33-99-173	F CONTRACT/ORDER NO.
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(a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram w KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by vir by telegram or letter, provided each telegram or letter and date specified.	which includes a reference to the E DESIGNATED FOR THE R tue of this amendment you deserved to the second	he solicitation and amend ECEIPT OF OFFERS PF sire to change an offer al	dment numbers. FAILURE RIOR TO THE HOUR AND I Iready submitted, such char	OF YOUR AC- DATE SPECIFIED MAY Ige may be made
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Contract No. NRC-33-99-173 Modification No. 10 Page 2 of 2

The purpose of this modification is to provide incremental funding in the amount of \$225,850.00, thereby increasing the obligated amount of the subject contract from \$1,070,000.00 to \$1,295,850.00. As a result, the subject contract is fully funded.

Accordingly, the following changes are hereby made:

Under Subsection B.18 - <u>Consideration and Obligation–Work Orders</u>, 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

(b) The amount presently obligated with respect to this contract is \$1,295,850.00."

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	\$ 500,000.00
Total FY02 Obligations	\$ 310,850.00

Cumulative Total of NRC Obligations.....\$1,295,850.00

This modification obligates FY02 funds in the amount of \$225,850.00.

All other terms and conditions under this contract, including the ceiling amount of \$1,295,850.00, remains unchanged.