

2/15,25, and 2/13/02

2 AMENDMENT/MODIFICATION NO M011  
 3 EFFECTIVE DATE Refer to Block 15C.  
 4 REQUISITION/PURCHASE REQ NO CIO-99-173 dtd 2/08/2002 and 2/14/2002  
 Req. # 70020085 (IRO)  
 5 PROJECT NO (if applicable)

6 ISSUED BY U.S. Nuclear Regulatory Commission  
 CODE 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  
 DUPLICATE ORIGINAL

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 BELL ATLANTIC NETWORK SERVICES, INC  
 ATTN: Michael Silverman  
 1710 K Street, N.W. - 9th Floor  
 Washington DC 20006  
 (X) 9A. AMENDMENT OF SOLICITATION NO  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NRC-33-99-173  
 10B. DATED (SEE ITEM 13)  
 X 09-09-1999  
 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 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 for accounting and appropriation data.

**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(d)  
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
 D OTHER (Specify type of modification and authority) Contract Clause C.6 - FAR 52.216-21 - REQUIREMENTS  
 (ALTERNATE I)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 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  
 31X0200.210 210-15-522-334 J1055 2360 OBLIGATE: \$189,150.00  
 31X0200.273 278-15-105-166 J0241 2360 OBLIGATE: \$ 5,303.00  
 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) Michael J. Silverman Contract Manager	15B CONTRACTOR/OFFEROR <i>Michael J. Silverman</i> (Signature of person authorized to sign)	15C. DATE SIGNED 05-01-02	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer	16B UNITED STATES OF AMERICA BY <i>Mark J. Flynn</i> (Signature of Contracting Officer)	16C DATE SIGNED 03-21-2002
--	---	------------------------------	---	---	-------------------------------

Contract No. NRC-33-99-173  
Modification No. 11  
Page 2 of 3

The purpose of this modification is to:

- (1) increase the estimated cost of Contract Line Item (CLIN) 001 under Option Year 2 of the subject contract by \$194,453 from \$300,000 to \$494,453, to allow for additional local exchange services. As a result, the ceiling amount of Option Year 2 is increased by \$194,453 from \$310,850 to \$505,303;
- (2) increase the estimated cost of CLIN 001 under Option Year 3 and 4 of the subject contract by \$189,150 from \$300,000 to \$489,150, to allow for additional local exchange services. As a result, the ceiling amount of Option Year 3 and 4 is increased by \$189,150 to \$500,000 respectively;
- (3) increase the ceiling amount of the subject contract for services performed under the Base Year (\$310,850), Option Year 1 (\$405,000), and Option Year 2 (\$505,303) from \$1,295,850 to \$1,490,303;
- (4) obligate funds in the amount of \$194,450 to allow for the continuation of work under Option Year 2, thereby increasing the obligated amount from \$1,295,850 to \$1,490,303;
- (5) incorporate the NRC's Operations Center as a service location; and
- (6) allow for the disconnection of services provided at the Public Document Room.

Accordingly, the following changes are hereby made:

1. Under Paragraph B.15, B.16, and B.17 - Schedule of Prices/Costs, Option Year 2, 3, and 4 respectively, are hereby deleted in their entirety and substituted in lieu thereof the Attachment to this modification, to allow for an increase in the total estimated cost of each option year. The contractor shall bill the Government in accordance with Paragraph B.12 - Billing Rate Requirements of the subject contract.
2. Under Paragraph B.18 - Consideration and Obligation, Subparagraph (a) and (b) is hereby deleted in its entirety and substituted in lieu thereof the following:

"B.18 CONSIDERATION AND OBLIGATION

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,490,303.
- (b) The amount presently obligated with respect to this contract is \$1,490,303."

Contract No. NRC-33-99-173  
Modification No. 11  
Page 3 of 3

3. Under Paragraph B.4 - Service Locations, is hereby revised to incorporate the following location:

"B.4 SERVICE LOCATIONS

Operations Center located at 11545 Rockville Pike, Rockville, MD 20852"

The account number for the above location is (301) 951-0550 (23 paths) and (301) 816-5100 (40 paths).

4. Under Paragraph B.4 - Service Locations, is hereby revised to delete the requirement for the contractor to provide service at the following location:

"B.4 SERVICE LOCATIONS

"Public Document Room located at 2120 L Street, N.W., Washington, D.C."

As a result of the above, the contractor shall disconnect the service provided at the Public Document Room under account number (202) 682-2177 983 71.

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.....	\$ 505,303.00
Cumulative Total of NRC Obligations.....	\$1,490,303.00

This modification obligates FY 02 funds in the amount of \$194,453.

All other terms and conditions under this contract remains unchanged.

## ATTACHMENT

"B.15 SCHEDULE OF PRICES/COSTS  
(September 30, 2001 through September 29, 2002)

## Option Year 2

CLIN	ITEM	ESTIMATED QUANTITY	FIXED UNIT PRICE OR FIXED HOURLY RATE	COST
001	Local Exchange Service	[REDACTED]	Refer to Tariff Schedule or Rate Plan	NTE \$494,453.00*
002	Service Calls During the Principal Period Of Maintenance	[REDACTED]	[REDACTED]	\$ 6,200.00
003	Service Calls Outside the Principal Period Of Maintenance	[REDACTED]	[REDACTED]	\$ 4,650.00
TOTAL ESTIMATED COST OF OPTION YEAR TWO:				\$505,303.00

B.16 SCHEDULE OF PRICES/COSTS  
(September 30, 2002 through September 29, 2003)

Option Year 3

CLIN	ITEM	ESTIMATED QUANTITY	FIXED UNIT PRICE OR FIXED HOURLY RATE	COST
001	Local Exchange Service	[REDACTED]	Refer to Tariff Schedule or Rate Plan	NTE \$489,000.00*
002	Service Calls During the Principal Period Of Maintenance	[REDACTED]	[REDACTED]	\$ 6,200.00
003	Service Calls Outside the Principal Period Of Maintenance	[REDACTED]	[REDACTED]	\$ 4,650.00
TOTAL ESTIMATED COST OF OPTION YEAR THREE				\$500,000.00

B.17 SCHEDULE OF PRICES/COSTS  
(September 30, 2003 through September 29, 2004)

Option Year 4

CLIN	ITEM	ESTIMATED QUANTITY	FIXED UNIT PRICE OR FIXED HOURLY RATE	COST
001	Local Exchange Service	[REDACTED]	Refer to Tariff Schedule or Rate Plan	NTE \$489,000.00*
002	Service Calls During the Principal Period Of Maintenance	[REDACTED]	[REDACTED]	\$ 6,200.00
003	Service Calls Outside the Principal Period Of Maintenance	[REDACTED]	[REDACTED]	\$ 4,650.00
TOTAL ESTIMATED COST OF OPTION YEAR FOUR				\$500,000.00*