

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

B/PANO.

1. CONTRACT ID CODE

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OF PAGE 2

2. AMENDMENT/MODIFICATION NO. 9

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. RG199207 line 005

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Jeffrey R. Mitchell, 301-415-6465 Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Jeffrey R. Mitchell, 301-415-6465 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

VERIZON SERVICES CORP. Attn: Phillip D. Cooper

1710 H Street, NW, 9th Floor WASHINGTON DC 20006

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-28-99-207

10B. DATED (SEE ITEM 13) 09-30-1999

CODE

FACILITY CODE

X

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

BR# 491-15-522-334 Job Code: E9109 BOC: 2360 APPN: 31x0200 Obligate \$10,000.00

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

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)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

SEE PAGE 2 FOR DESCRIPTION OF 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)

Joyce A. Fields Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

9/21/04

TEMPLATE - ADM001

STANDARD FORM 30 (REV. 10-83) ADM002

The purpose of this modification is to provide incremental funding in the amount of \$10,000.00 and increase the ceiling by \$10,000.00 from \$187,000.00 to \$197,000.00. Accordingly, the contract is modified as follows:

Under Section B.5, "Consideration and Obligation – Work Orders (JUN 1988)" the first sentence of paragraph (a) and (b) are deleted in their entirety and replaced with the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$197,000.00."

"(b) The amount presently obligated with respect to this contract is \$197,000.00."

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

| | |
|---|------------------|
| Total FY99 Obligations: | \$37,000.00 |
| Total FY00 Obligations: | 10,000.00 |
| Total FY01 Obligations: | 40,000.00 |
| Total FY02 Obligations: | 40,000.00 |
| Total FY03 Obligations: | 40,000.00 |
| FY04 Obligations: | 20,000.00 |
| Mod 9 FY04 Obligations: | 10,000.00 |
| Cumulative Total of NRC Obligations: | \$197,000.00 |

This modification obligates FY04 funds in the amount of \$10,000.00.

All other terms and conditions of this contract remain unchanged.