AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRAC	BPANO.		1, CONTRACT I	D CODE	P.02 PAGE 1	OF PAGE
2. AMENDMENT/MODIFICATION NO. M035	3. EFFECTIVE DATE 1/13/2005	4. REQUEITION PURCHASE REQ ASLO5314 & ASLO53		1/6/05 £ 1/	137905ECT NO.	(if applicable)	ł
6. ISSUED BY	3100	7. ADMINISTERED BY planarth	an llen	n 6)		3100	
U.S. Nuclear Regulatory Commission U.S. Nuclear Division of Contracts Division of			nagement Branch 3				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State)		80	BA. AMENDMENT OF	F SOLICITATION N	iO.		
AT&T GOVERNMENT SOLUTIONS, INC.			98. DATED (SEE IT	EM \$1)			
1900 GALLOWS ROAD Vienna va 221823865		to A MODIFICATION OF CONTRACT/ORDER NO. DR-01-0078			ORDER NO.		
				108. DATED (SEE	TEM 13)		
گان دی پر پی مقبق سب بر نال نار در پن کشتر است. بر منظل کر بر می بر از انتظام است ا	FACILITY CODE ONLY APPLIES TO A		X				
570 13. THIS ITEM APP	r to the hour and date specific copies of the amendmer th Includes a reference to the DESIGNATED FOR THE RE of this amendment you desir akes reference to the solicitati 15300189 M7027 2 15300189 M7027 2 LIES ONLY TO MODIF HE CONTRACT/ORDE	ed in the solicitation or as an it; (b) By acknowledging rec solicitation and amendmen CEIPT OF OFFERS PRIOF re to change an offer already on and this amendment, an 52A 31X0200 OBL 52A 31X0200 OBL	mend celpt t num 1 TO y sub d is r IGA1 IGA1 IGA1 ED I	ded, by one of the of this amendmen nbers. FAILURE THE HOUR AND mitted, such chan received prior to the rE: \$225,000 rE: \$ 60,000 CTS/ORDERS N ITEM 14.	following met nt of each cop OF YOUR AC DATE SPECI nge may be m he opening ho . DO . DO . DO	y of the - IFIED MAY ade	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO I SET FORTH IN ITEM 14, PURSILANT TO THE AUTHORITY OF FAR C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	43.103(0).	N3ES (such as changes in pay	ing off	ice, appropriation data,	otr.)		
D. OTHER (Specify type of modification and authority) FAR	52.217-9 OPTION TO EX	TEND THE TERM OF TH	E C	ONTRACT	<u> </u>		
E. IMPORTANT: Contractor is not, X is t	equired to sign this document	t and return <u>2</u> c	oples	s to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UDF Refer to the next page for continuation	-		.)				- <u>-</u>
• .			,			•	

Except as provided herein, all torres and conditions of the document referenced in term BA or 10A, as heretotore changed, romains unchanged and in full lorce and effect.

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TEMPLATE - ADMOO1

ISA NAME AND TITLE OF BRANER (TYPO OF PHA) JOLIE LA GRANDE JOHNSON CONTRACTS MANAGER		16A NAME AND TITLE OF CONTRACTING OFFICER Robert B. Webber Contracting Officer	(Type or print)	
158. CONTRACTOR OFFETTOR	15C. DATE SKINED 1/14/05	168. IN TED OT ATED OF AMERICA BY ESignature of Contracting Office	enj	- 113/05
				1

SISP Reviews Complete

STANDARD FORM 30 (JEV. 10-83)

ADM002

DR-01-0078 Modification No. 35 Page 2 of 3

The purpose of this modification is to:

(1) revise subsection A.2 CONSIDERATION AND OBLIGATION by: (a) increasing the total estimated cost of the delivery order by \$420,033.00 from \$5,264,572.87 to \$5,684,605.87, which reflects Option Period 4 pricing; and (b) provide funding which increases the obligated amount by \$285,000.00 from \$5,203,980.87 to \$5,488,980.87;

<u>Note</u>: Of the \$285,000.00 obligated under this modification for the exercise of Option Year 4, funds in the amount of \$281,875.00 represent costs for CLIN E002 and CLIN E003. The remaining funds obligated in the amount of \$3,125.00 shall be used to fund CLIN E001 and/or CLIN E004 during the term of Option Year 4.

- (2) extend the period of performance from January 13, 2005 to December 13, 2006; and
- (3) exercise the Government's option to extend the term of the contract.

Accordingly, the delivery order is modified as follows:

 Under Subsection A.2 CONSIDERATION AND OBLIGATION, the total estimated cost of the task order is increased by \$420,033.00 from \$5,264,572.87 to \$5,684,605.87; and the obligated amount is increased by \$285,000.00 from \$5,203,980.87 to \$5,488,980.87. Therefore, the first sentence of paragraph (a) and (b) are deleted entirely and the following is substituted in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$5,684,605.87.

(b) The amount presently obligated with respect to this contract is \$5,488,980.87."

DR-01-0078 Modification No. 35 Page 3 of 3

2. Under Block Number 17 - SCHEDULE, Item (B) - SUPPLIES OR SERVICES, OPTIONAL, FORM 347, the sentence that begins "PERIOD OF PERFORMANCE" is deleted entirely and the following is substituted in lieu thereof:

"PERIOD OF PERFORMANCE: December 14, 2000 through December 13, 2006."

3. Under Clause A.11 - OTHER APPLICABLE CLAUSES, Item 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT, the Government hereby exercises its option to extend the term of the contract for eleven (11) months.

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

Total FY01 obligations\$	2,172,000.00
Total FY02 obligations\$	865,320.43
Total FY03 obligations\$	1,226,660.00
Total FY04 obligations\$	840,000.44
Total FY05 obligations\$	385,000.00

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Cumulative Total of NRC Obligations.....\$5,488,980.87

This modification obligates FY05 funds in the amount of \$285,000.00.

All other terms and conditions under this delivery order remains unchanged.