

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than item 6) U.S. Nuclear Regulatory Commission Attn: Michael King Phone: 630-829-9612 2443 Warrenville Road, Suite 210 Lisle IL 60532	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BROADWING COMMUNICATIONS, LLC ATTN: ROBERT PERKINS  1881 CAMPUS COMMONS, STE. 210 RESTON VA 20194	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-30-05-281
	X	10B. DATED (SEE ITEM 13) 02-16-2005

**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) 593-15-5E2-334 J9328 2360 31x0200  
Obligate \$8,000.00

**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.
X	FAR 52.243-1 Changes
	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 2 copies to the issuing office.

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

-----REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NO. 1-----

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) DIANA GOWEN PRESIDENT	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer
15B. CONTRACTOR/OFFEROR? <i>Diana Gowen</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/29/05
16B. UNITED STATES OF AMERICA BY <i>Sharon D. Stewart</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/21/05

The purpose of this modification is to (1) amend the ceiling amount to include items 0001 and 0002 as these items were not included as an oversight by the NRC, therefore increase the Ceiling amount by \$5,100.00 (Item 0001: \$4,500.00 and Item 0002: \$600.00) from \$16,935.60 to \$22,035.60 (2) incrementally fund this contract by \$8,000.00 from \$10,000.00 to \$18,000.00 and (3) designate Michael King as Project Officer. Accordingly the Contract is modified as follows:

(1) Refer to section B.4, "CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUNE 1988)" paragraph (a) first sentence is deleted in its entirety and replaced with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$22,035.60"

(2) Refer to section B.4, "CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUNE 1988)" paragraph (b) first sentence is deleted in its entirety and replaced with the following in lieu thereof:

"(b) The amount presently obligated with respect to this contract is \$18,000.00"

(3) The following "Project Officer Authority" clause is hereby added to the Contract.

**C.9(a) PROJECT OFFICER AUTHORITY (ALT 2) (FEB 2004)**

(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: Michael King

Address: 2443 Warrenville Road, Suite 210  
Lisle, IL 60532

Telephone Number: 630-829-9612

(b) The project officer shall:

(1) Monitor contractor performance and recommend changes in requirements to the contracting officer.

(2) Inspect and accept products/services provided under the contract.

(3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(4) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.

(c) The project officer may not make changes to the express terms and conditions of this contract.

A summary of obligations from the date of award through the date of this modification is provided below:

FY05 Obligations "Award"	\$10,000.00
FY05 Obligations "Mod 1"	\$8,000.00
Cumulative Total of NRC Obligations	\$18,000.00

This modification obligates FY05 funds in the amount of \$8,000.00.

All other terms and conditions remain the same.