

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 10570662 DR-33-05-314 2/28/05	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc. 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	
CODE		3100		CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
SKYTEL CORP Attn: Bonnie Ingling, Gov't Sales, 703-852-6886 8100 Boone Boulevard, 3rd Floor Vienna VA 22182			9B. DATED (SEE ITEM 11)
CODE		X	10A. MODIFICATION OF CONTRACT ORDER NO. GS07T05BGD0001 DR-33-05-314
FACILITY CODE		X	10B. DATED (SEE ITEM 13) 11-09-2004

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) B&R: 510-15-5E2-334 JCN: J1053 BOC: 2360 AN: 31X0200.510 SkyTel DUNS: 147216972 Obligate \$5,000.00

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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, 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:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification

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.)
 Reference Order No. DR-33-05-314 for NRC pager support services and equipment, for period of performance 11/01/2004 through 10/31/2005.
 The purpose of this modification is to renew SkyTel pager services from Order DR-04-0123 (SkyTel account 2864869), which expires 03/25/2005, by adding these pager services to this existing Order DR-33-05-314, for the period of performance of 03/26/2005 through 10/31/2005. The SkyTel quote for service for the additional 39 pagers is attached and made part of this order. These pagers are billed under SkyTel account 2864869.
 This will consolidate the SkyTel pager support services from expiring Order DR-04-0123 with pager services already covered under Order DR-33-05-314. Service for the additional 39 pagers (list attached) will be added to the existing 246 pagers, for a total of 285 pagers to be covered under Order DR-33-05-314.

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) <i>MARTIN F. Hickey</i> DIRECTOR, GOVERNMENT SALES		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Martin F. Hickey</i> (Signature of person authorized to sign)		15C. DATE SIGNED 3/3/05	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
15D. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		15E. DATE SIGNED 3/16/05	

TEMPLATE - ADM001

ADM002

SISP REVIEW COMPLETE

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO. GS07T05BGD0001	ORDER NO. DR-33-05-314
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)						
	<p>Order DR-33-05-314, including these additional pager services, may be extended at the option of the government for three additional one-year periods.</p> <p>The revised estimated amount of the order is as follows:</p> <p>Base Period 03/26/2005 - 10/31/2005 Increase by \$4,307.70, from \$41,830.53 to \$46,138.23</p> <p>Option Year One 11/01/2005 - 10/31/2006 Increase by \$7,384.68, from \$41,830.53 to \$49,215.21</p> <p>Option Year Two 11/01/2006 - 10/31/2007 Increase by \$7,384.68, from \$41,830.53 to \$49,215.21</p> <p>Option Year Three 11/01/2007 - 10/31/2008 Increase by \$7,384.68, from \$41,830.53 to \$49,215.21</p> <p>The total estimated amount of this order, including all options, is increased by \$26,461.74, from \$167,322.12 to \$193,783.86.</p> <p>The obligated amount is increased by \$5,000.00, from \$50,000.00 to \$55,000.00.</p> <p>A summary of obligations under this order is as follows:</p> <table border="0"> <tr> <td>Award FY05 Obligation</td> <td>\$50,000.00</td> </tr> <tr> <td>Mod 4 FY05 Obligation</td> <td>\$5,000.00</td> </tr> <tr> <td>Total Obligations</td> <td>\$55,000.00</td> </tr> </table> <p>This modification obligates \$5,000.00 in FY05 funds.</p> <p>All other terms and conditions remain unchanged.</p> <p>SkyTel Contact: Bonnie Ingling, Gov't Sales, 703-852-6886, fax 703-852-6863, bonnie.ingling@nci.com</p> <p>NRC Project Officer: Jeanette Lanier, 301-415-7222, JAL1@nrc.gov</p>	Award FY05 Obligation	\$50,000.00	Mod 4 FY05 Obligation	\$5,000.00	Total Obligations	\$55,000.00					
Award FY05 Obligation	\$50,000.00											
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Total Obligations	\$55,000.00											
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))												