

2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO. 07-06-506	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop T-7-I-2 Washington, DC 20555		3100	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	

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) G2 SATELLITE SOLUTIONS CORPORATION 1301 K STREET NW STE 440 WASHINGTON DC 200061301		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00T00NSD006 DR-07-06-506
		X	10B. DATED (SEE ITEM 13) 07-13-2006
CODE 142764120		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 on 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.

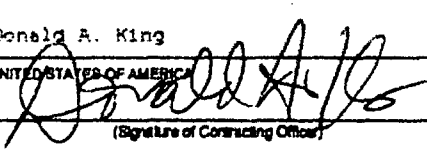
12. ACCOUNTING AND APPROPRIATION DATA (if required)	611-15-122-182, R1114, 3131, 31X0200.611 FFS. no. NSR-06-506	\$1,625.00
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) Mutual Agreement of the parties

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 lessons.)
Refer to page 2 for a description of this modification.

15A. NAME AND TITLE OF SIGNER (Type or print) Dean A. Kremer Director of Contracts		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King	
15B. CONTRACTOR/OFFEROR WGC (Signature of person authorized to sign)		15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 9/28/06		15C. DATE SIGNED 9/26/06	

Except as provided herein, all terms and conditions of the documents referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Refer to purchase order number DR-07-06-506 dated 7/13/06 for iridium 9505A satellite phone service; modify as follows:

1. Under Base Year services only, with the period of performance from 10/01/06 through July 14, 2007; add 5 additional phones at the following rates.
 - a. one-time activation fee of \$15.00 per phone for five (5) phones.....\$75.00
 - b. monthly service for five (5) phones for 10 months @ \$35.00 per month for each phone.

<u>Monthly Charge</u>	<u>Total for 10 month period</u>
\$175.00	\$1,750.00
2. Change the Subtotal Service Base Year estimate from \$41,252.00 to \$43,077.00.
3. Change to Total Aggregate Amount - Base and Two Option Years from \$123,756.00 to \$125,581.00.
4. Increase the obligated amount by \$1,825.00 from \$41,252.00 to \$43,077.00.

Previous Obligated Amount: \$41,252.00
Increased Obligated Amount: \$ 1,825.00
New Total Obligated Amount: \$43,077.00

All other terms and conditions remain the same.

The rates for the above 5 phones does not change the existing rates for the 112 phones under the original order. No additional airtime minutes are required.