AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 8. EFFECTIVE DATE See Block 15c. 8. RG01-04-261 Line 4 5. PROJECT NO.(If sign Moder than Item 6) 1. ADMINISTRACED BY (if other than Item 6) 1. S. Nuclear Regulatory Commission Div. of Contracts Actn.: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-1-2 Washington, DC 20555 8. NAME AND ADDRESS OF CONTRACTOR (No. Sireel, county, Suite and ZIP Code) VERIZON FEDERAL INC ARLINGTON VA 222012508 21. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 13. By acknowledge receipt of this amendment prior to the hour and date specified for receipt of of Offers (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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PLOK TO THE HEAD FOR THE	OF PAGE
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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: Bilateral, Mutual Agreement of the Parties 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.)	
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.	
154, NAME AND TITLE OF SIGNER (Type or print) 18A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Susan Zeleniak, V.P. Donald A. King Contracting Officer	
155, CONTRACTOR/OFFEROR JEWIN LINE AND LENGTH JESSEN SLOSUCK G/Z7/O7 16C. DATE SIGNED 16C. DATE SIGNE 16	007

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

ADWOO2

The purpose of this modification is to (1) revise the price/cost schedule CLIN No. 0004, to recognize the rate changes for the tariff regulated charges from Federal and State Utility Commissions, (2) exercise option period one, of which increasing the ceiling amount and extends the period of performance from September 30, 2007 through September 30, 2008 and (3) incrementally fund this order in the amount of \$31,000.00. Accordingly the contract is modified as follows:

(1) Refer to Section B.3, entitled "PRICE/COST SCHEDULE -YEARS 1-5", contract line item no. 0004 is hereby deleted in its entirety and replaced with the following:

"B.3 PRICE/COST SCHEDULE - YEARS 1-5 PRICE/COST SCHEDULE

ITEM	DESCRIPTION	ESTIMATED QUANTITY	ESTIMATED COST
0004*	Local exchange service - per SOW	Year 1	\$31,313.88
		Year 2	\$31,313.88
		Year 3	\$40,677.36
		Year 4	\$40,677.36
		Year 5 (Optional)	\$40,677.36
		5 yrs.	\$184,659.84

TOTAL ESTIMATED COST:

\$193,566.84 (Note 1)

(*Total estimated cost includes CLIN 0001, and 0002 plus revised 0004)

* ITEMIZATION OF ESTIMATED TELECOMMUNICATION CHARGES - ITEM 0004

TYPE OF SERVICE	TARIFF/RATE PLAN PRICE (Note1)	ESTIMATED QUANTITY	ESTIMATED TOTAL MONTHLY
DID			\$175.00
Listings			\$10.50
DID Trunk			\$732.00
End User Port Charge (DID)			\$16.80
Federal Universal Service Fund Surcharge – PBX with Port		Color S	\$34.80
Federal Universal Service Fund Surcharge - PBX without Port			\$47.16

Vai Pak			\$460.00	
Dial Tone		7	\$960.00	
Dial Tone Subscriber Line Charge			\$375.00	
Message Rate Service (Business)			\$82.80	
Federal Universal Service Fund Surcharge (Business)			\$15.72	
Digital Handoff pipes		1 dedicated 1 multiplexed	\$480.00	
Primary Clocking Source Charge (1)	No Charge		No Charge	

TOTAL ESTIMATED MONTHLY CHARGE

\$3.389.78

TOTAL ESTIMATED YEARLY CHARGE

\$40,677.36

Note 1: "See Section B.2, "Billing Rate Requirements." "

- (2) Refer to Section B.4, entitled "CONSIDERATION AND OBLIGATION DELIVERY ORDERS (JUN 1988), the first sentence in paragraphs (a) and (b) are hereby 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 contact is \$152,889.48.
 - (b) The amount presently obligated with respect to this contract is \$122,000.00"
- (3) Refer to Section B.5, entitled "DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUN 1988)", is deleted in its entirety are replaced with the following:

"The ordering period for this contract shall commence on October 1, 2004 and will expire on September 30, 2008. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.) The term of this contract may be extended at the option of the Government for an additional One 1-year option."

A summary of obligations, from award date though the date of this action is given below:

Total FY04 Obligations	\$10,000.00
Total FY05 Obligations	\$42,000100
Total FY06 Obligations	\$32,000.00
Total FY07 Obligations	\$38,000.00

Total of NRC Obligations

\$122,000.00

The modification obligates FY07 funds in the amount of \$31,000.00.

All other terms and conditions remain unchanged.