

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 5
2. AMENDMENT/MODIFICATION NO. M006	3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. RG1-04-261 Line 4		6. 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 Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) VERIZON FEDERAL INC Attn: Donley J. Stacking 1320 N COURTHOUSE RD 8TH FL ARLINGTON VA 222012508			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-28-04-261 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 09-26-2004		
CODE 178041406	FACILITY CODE		X		

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) 891-15-5B1-334 E9109 2360 31x0200
Obligate \$32,500.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral, Mutual Agreement of the Parties
<input type="checkbox"/>	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. SIX.

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.

16A. NAME AND TITLE OF SIGNER (Type or print) JOHN C. KEIFER		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTING OFFICER 	15C. DATE SIGNED 5/10/08	18B. UNITED STATES OF AMERICA BY	18C. DATE SIGNED 3/11/08

NSN 7540-01-152-0070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 34 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001
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SUNSI REVIEW COMPLETE

MAY 16 2008

ADM002
May 16 2008

NRC-28-04-261
Modification No. 6

The purpose of this modification is to (1) confirm verbal authorization given on January 29, 2008 in the amount of \$4,540.00 to order the digital trunk lines, (2) revise the services to switch the telecommunication from analog to digital services, (3) revise the price/cost schedule CLIN No. 0004, to recognize the rate changes for digital services, (4), of which increases the ceiling amount by \$23,234.08 from \$152,889.48 to \$176,123.56, (5) incrementally fund this order in the amount of \$32,500.00 thereby increasing the total obligations from \$122,000.00 to \$154,500.00. Accordingly the contract is modified as follows:

1) Refer to Section B.1 "Statement of Work", paragraph 5, entitled "Technical Requirements":

- The first paragraph is deleted in its entirety and replaced with the following:

"The Contractor shall provide telecommunications services, including emergency and backup service, to the demarcation point of the Region I office location at 475 Allendale Road, King of Prussia, Pennsylvania. These services shall: support voice, data, and video connectivity at various speeds; interface with the Nortel CS1000-SG PBX system; include unblocked access and interface into the Federal Telecommunications System (FTS) 2001 and Network environment for long distance service, and interface with commercial long distance carriers. The Contractor shall provide number portability for all phone numbers currently in use at the Region I location.

Currently, the provided service interfaces with the Fujitsu 9600 PBX system. This system will be decommissioned following cutover."

- The third paragraph, subsection number three (3) is deleted in its entirety and replaced with the following:

"The Contractor shall remove the analog telecommunication service and replace with digital telecommunication service. The digital telecommunication service shall include the following:

- a. 2 - T1/PRI circuits
- b. Framing/Encoding: ESF/B8Zs
- c. D-Channel Protocol: NI2 (dedicated D-Channel for each T1/PRI)
- d. All 46 B-Channels shall be in one trunk group
- e. 2-Way DID service
- f. Received DID Digits Length = 4

The contractor shall provide twenty local test numbers as soon as the new T1/PRI circuits are installed. These test numbers will be needed for a period of 60 days. Following the 60 day period, the test numbers may be terminated, by the Contracting Officer.

At cutover to the new Nortel CS 1000-SG PBX, the contractor shall port the following: DID Ranges to the new T1/PRI circuits:

610-337-5000 thru 5399
610-337-6900 thru 6999

At cutover to the new Nortel CS 1000-SG PBX, the contractor shall port the following:
Toll Free Numbers to the new T1/PRI circuits:

- 800-432-1156 - Terminating ANI 610-337-5000
- 800-695-7403 - Terminating ANI 610-337-5222
- 800-637-0319 - Terminating ANI 610-337-6906
- 888-337-6980 - Terminating ANI 610-337-6980

(2) 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	\$59,371.44
**	New Digital Line's + Switch Over from Analog to Digital (One Time Charge)	Year 4	\$4,540.00
	(10/01/2008 - 09/30/2009)	Year 5 (Optional)	\$59,371.44
		5 yrs.	\$226,588.00

TOTAL ESTIMATED COST: \$235,495.00 (Note1)
(*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	[REDACTED]	[REDACTED]	\$182.00
DID Trunk Terminations	[REDACTED]	[REDACTED]	\$1,403.00
End User Port Charge (DID)	[REDACTED]	[REDACTED]	\$32.20
Primary Rate Access Facility	[REDACTED]	[REDACTED]	\$300.00
23B+D PRI Arrangement	[REDACTED]	[REDACTED]	\$700.00
Calling Line ID & Call-By Call	[REDACTED]	[REDACTED]	\$300.00

FCC Subscriber Line Charge		\$59.10
User Port Recovery Charge		\$46.86
Federal Service Fund Surcharge		\$20.44
Listings		\$10.50
Val Pak		\$460.00
Dial Tone		\$960.00
Dial Tone Subscriber Line Charge		\$375.00
Message Rate Service (Business)		\$82.80
Federal Universal Service Fund Surcharge (Business)		\$15.72

TOTAL ESTIMATED MONTHLY CHARGE \$4,947.62

TOTAL ESTIMATED YEARLY CHARGE \$59,371.44

**** ITEMIZATION OF ONE TIME CHARGES ASSOCIATED WITH TRANSFERRING TO DIGITAL- ITEM 0004**

TYPE OF SERVICE	TARIFF/RATE PLAN PRICE (Note1)	ESTIMATED QUANTITY	ESTIMATED TOTAL MONTHLY
Primary Rate Access Facility			\$1,400.00
23B+D PRI Arrangement			\$1,400.00
Calling Line ID & Call-By Call			\$200.00
DID Trunk Terminations			\$1,150.00
DID Station Numbers (Per Groups of 20)			\$390.00
		TOTAL	\$4,540.00

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

(3) 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 contract is \$176,123.56.

(b) The amount presently obligated with respect to this contract is \$154,500.00 "

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	\$42,000.00

Total FY06 Obligations	\$32,000.00
Total FY07 Obligations	\$38,000.00
Total FY08 Obligations	\$32,500.00
 Total of NRC Obligations	 \$154,500.00

The modification obligates FY08 funds in the amount of \$32,500.00.

All other terms and conditions remain unchanged.