

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

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2. AMENDMENT/MODIFICATION NO.

M010

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

FFS# ASL08315

dtd 5/23/08

5. PROJECT NO.(if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
 Div. of Contracts, CMB3
 Attn: Aaron Alvarado, (301)-415-5095
 Mail Stop T-7-I-2
 Washington, DC 20555

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)

AT&T GOVERNMENT SOLUTIONS, INC
 AT&T

1900 GALLOWS RD STE 105

VIENNA VA 22182-3865

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
 GS35F4507G DR-21-06-234

10B. DATED (SEE ITEM 13)

07-13-2006

CODE 009683442

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)

87D 15 300 189 M7027 252A 31X0200 OBLIGATE: \$300,000.00

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 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) Section A.8; FAR 52.217-9 OPTION TO EXTEND THE TERM OF CONTRACT (MAR 2000)

X

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

See Page 2 for more details on this modification.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eleni Jernell
 Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Michael A. Jurner*
(Signature of Contracting Officer)

6/2/08

The purpose of this modification is to exercise option year two, in accordance with Federal Acquisition Regulation Clause 52.217-9, entitled, "Option to Extend Term of the Contract." The following changes are made as a result of this action.

- (1) The period of performance is extended through July 13, 2009
- (2) The contract ceiling amount is increased by \$868,099.96 from \$1,663,190.24 to \$2,531,290.20
- (3) FY 08 funds are obligated in the amount of \$300,000.00, thereby increasing the obligated amount of the subject contract by \$300,000.00 from \$1,663,190.24 to 1,963,190.24.

Accordingly the following changes are hereby made:

Accordingly, Section A.1 CONSIDERATION AND OBLIGATION, PARAGRAPH, (b) is revised as follows.

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$2,531,290.20**.
- (b) The amount presently obligated with respect to this contract is **\$1,963,190.24**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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

Total FY2006 Obligations	\$ 533,000.00
Total FY2007 Obligations	\$1,130,190.24
Total FY2008 Obligations	\$300,000.00
Cumulative Total of NRC Obligations	\$1,963,190.24
Total Contract (Ceiling)	\$2,531,290.20

This modification obligates **\$300,000.00** in FY 2008 funds.

All other terms and conditions of the subject delivery order remain unchanged.