

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAG 2

2. AMENDMENT/MODIFICATION NO. M006 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. 21-06-231 Dated 04/17/08 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner-Mailstop TWB-01-B10 Contract Management Branch No. 3 Washington DC 20555 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555 CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NORTEL GOVERNMENT SOLUTIONS INCORPORATED 12730 FAIR LAKES CIR FAIRFAX VA 220334901 CODE 151770955 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4366G NRC-33-01-183-003 10B. DATED (SEE ITEM 13) 09-15-2006

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) See Block 14 for Accounting and Appropriation Data

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)

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.) ACCOUNTING AND APPROPRIATION DATA - B&R#: 87D-15-300-209 JC#: N7048 BOC#: 252A APPROPRIATION#: 31X0200 FFS#: ASL08312 - OBLG. AMT.: \$400,000.00

SEE THE FOLLOWING PAGES FOR MODIFICATION DETAILS.

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) Michael Turner, Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Michael D. Turner (Signature of Contracting Officer) 16C. DATE SIGNED 9/30/08

TEMPLATE - ADM00

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) provide for an administrative change to correct the total FY'08 obligation amount under Modification No. 7 from \$650,000.00 to \$743,000.00, and (2) provide incremental funding in the amount of \$400,000.00, thereby increasing the obligated amount of the delivery order from \$3,376,731.91 to \$3,776,731.91.

Accordingly, the following changes are hereby made:

- A. The FY'08 summary of obligations amount under Modification No. 5 is corrected to reflect the following:

"Total FY'08 Obligation Amount .....\$743,000.00"

- B. Subsection B.2 - "**CONSIDERATION AND OBLIGATION**," is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this delivery order **\$4,114,934.95**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the delivery order period provided such orders are within any maximum ordering limitation prescribed under this delivery order."

(b) The amount presently obligated with respect to this delivery order is **\$3,776,731.91**. 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 delivery order. The obligated amount shall, at no time, exceed the delivery order 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 delivery order. 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 for this delivery order from award date through the date of this action is given below:

Total FY'06 Obligation Amount .....	\$1,130,000.00
Total FY'07 Obligation Amount .....	\$1,503,731.91
Total FY'08 Obligation Amount .....	\$1,143,000.00

Cumulative Total of NRC Obligations: **\$3,776,731.91**.

This modification obligates FY'08 funds in the amount of \$400,000.00.

All other terms and conditions under this delivery order remains unchanged.