

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M008 3. EFFECTIVE DATE OCT 30 2008 4. REQUISITION/PURCHASE REQ. NO. 33-05-314M008 5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SKYTEL CORP SKYTEL 500 CLINTON CTR DR BLDG 2 CLINTON MS 390565630 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T05BGD0001 DR-33-05-314 10B. DATED (SEE ITEM 13) 11-01-2004 CODE 147216972 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) N/A No Funding

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) Bilateral modification X

E. IMPORTANT: Contractor is not, X 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.) Reference Order No. DR-33-05-314 for NRC pager support services and equipment, and subsequent modifications.

The purpose of this modification is to extend the period of performance by two months, as described on the next page.

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Sherry Haggard, SkyTel Government Billing, 1-888-759-4854 x8127, sherry.haggard@skytel.com

NRC Project Officer: Stanley D. Wood, OIS/ICOD, Mail Stop T-5-D-14, phone 301-415-7211, stanley.wood@nrc.gov

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) Secretary Dept. of Energy Gov Billing Supervisor 15B. CONTRACTOR/OFFICER (Signature of person authorized to sign) 15C. DATE SIGNED 11/13/08 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer 16B. UNITED STATES OF AMERICA BY Manon L. Butt (Signature of Contracting Officer) 16C. DATE SIGNED 10/30/08

The purpose of this modification is to extend the period of performance end date of Order DR-33-05-314 by two months, from October 31, 2008 to December 31, 2008, at the current existing SkyTel rates in this order. The revised period of performance will be November 1, 2004 through December 31, 2008.

Order DR-33-05-314 covers three SkyTel accounts: 2898406, 2898330, and 2900196.

This modification does not obligate any additional funding. Sufficient funds remain available under this order for the extended period.

All other terms and conditions remain unchanged, including the obligated funding amount of \$144,568.65, and the ceiling amount of \$193,783.86.