

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M006

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. 30-05-281M006 RG3-05-281-007

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission Attn: Michael King Phone: 630-829-9612 2443 Warrenville Rd., STE 210 Lisle IL 60532

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BROADWING COMMUNICATIONS, LLC ATTN: TODD THOMPSON 1881 CAMPUS COMMONS, STE 210 RESTON VA 20194

CODE 135833643

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-30-05-281

10B. DATED (SEE ITEM 13) 02-16-2005

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 993-15-5E1334 J9328 2360 31x0200 Obligate \$20,000.00

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

- 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: FAR 52.217-9 "Option to Extend the Term of the Contract" Preliminary Notice sent on January 14, 2009
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 0 copies to the issuing office.

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

The purpose of this modification is to: 1. Exercise Option Year 4 2. Increase the contract ceiling amount

Period of performance: February 17, 2005 through February 16, 2010 (changed) Total value of the contract: \$136,162.80 (changed) Total obligated amount: \$103,737.68 (changed) See attached pages.

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) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED JAN 26 2005

The purpose of this modification is to: (1) exercise Option Period Four in accordance with Section C.6, FAR Clause 52-217-9, "Option to Extend the Term of the Contract (MAR 2000)", thereby extending the period of performance through February 16, 2010 and (2) increase the contract ceiling amount by \$26,212.56 from \$109,950.24 to \$136,162.80 (3) provide incremental funding in the amount of \$20,000.00 thereby increasing the total obligations from \$83,737.68 to \$103,737.68. Accordingly the Contract is modified as follows:

(1) Refer to section B.4, "CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUNE 1988)" paragraphs (a) and (b) first sentence are deleted in their entirety and replaced with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$136,162.80"

(b) The amount presently obligated with respect to this contract is \$103,737.68"

(2) Refer to section B.5, "DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUN 1988)" the first paragraph is deleted in its entirety and replaced with the following in lieu thereof:

"The ordering period for this contract shall commence on February 17, 2005 and will expire on February 16, 2010. 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.)"

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

FY05 Obligations	\$18,000.00
FY06 Obligations	\$39,525.12
FY07 Obligations	\$26,212.56
FY09 Obligations	\$20,000.00
Cumulative Total of NRC Obligations	\$103,737.68

This modification obligates FY09 funds in the amount of \$20,000.00.

All other terms and conditions remain the same.