

2. AMENDMENT/MODIFICATION NO. M009 3. EFFECTIVE DATE December 31, 2008 4. REQUISITION/PURCHASE REQ. NO. 33-05-314M009
 12/30/2008 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 8) 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 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) (X) 9A. AMENDMENT OF SOLICITATION NO.
 SKYTEL CORP
 SKYTEL 9B. DATED (SEE ITEM 11)
 500 CLINTON CTR DR BLDG 2 10A. MODIFICATION OF CONTRACT/ORDER NO.
 CLINTON MS 390565630 GS07T05BGD0001 DR-33-05-314
 CODE 147216972 FACILITY CODE X 10B. DATED (SEE ITEM 13)
 11-01-2004

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) B&R: 910-15-5E1-334 JCN: J1053 BOC: 2360 APP: 31X0200.910
 FFS # 10970591C OBLIGATE \$12,000.00

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 data, 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, 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 through May 31, 2009, and to add incremental funding, as described on the next page.

SkyTel: Scott-Kareem Mumford, Natl Acct Exec, ph 347-462-1108, pager/fax 888-397-1981, scottkareem.mumford@skytel.com
 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Jeffrey Phillips / Billing Supervisor Manon L. Butt
 Contracting Officer
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 [Signature] 3/3/09 BY Manon L. Butt 12/31/08
 (Signature of person authorized to sign) (Signature of Contracting Officer)

The purpose of this modification is to 1) extend the period of performance, and 2) add incremental funding, as follows:

1) Extend the period of performance end date of Order DR-33-05-314 by five months, from December 31, 2008 to May 31, 2009, at the current existing SkyTel rates in this order. The revised period of performance will be November 1, 2004 through May 31, 2009.

2) Add incremental funding in the amount of \$12,000.00, thereby increasing the obligated amount from \$144,568.65 to \$156,568.65.

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

The following is a summary of obligations from the date of award through the date of this action:

Award FY05 Obligation	\$50,000.00
Mod 4 FY05 Obligation	5,000.00
Mod 5 FY06 Obligation	40,353.44
Mod 6 FY07 Obligation	49,215.21
Mod 9 FY09 Obligation	12,000.00

Total Obligations \$156,568.65

This modification obligates FY 2009 funds in the amount of \$12,000.00.

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