

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M010
 3. EFFECTIVE DATE See Block 16c
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 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) 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)
 AVAYA GOVERNMENT SOLUTIONS INC.
 12730 FAIR LAKES CIR
 FAIRFAX VA 220334901
 CODE 151770955 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4366G NRC-33-01-183-003
 10B. DATED (SEE ITEM 13) X 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.
 X 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.)

The purpose of this modification is to:
 1. Reflect a change in the Contractors name
 2. Provide incremental funding in the amount of \$500,000.00

Accounting and Appropriation Data for Modification No. 10 is as follows:
 B&R#: 07D-15-300-209 JC#: N7048 BOC#: 252A APPROPRIATION#: 31N0200 FFS#: ASL10317 OBLG. AMT.: \$500,000.00

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 Turner* (Signature of Contracting Officer)
 16C. DATE SIGNED 5/21/2010

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) revise the name of the contractor as reflected in the attached Change of Name Agreement issued by the Defense Contract Management Agency, which is hereby accepted by the U.S. Nuclear Regulatory Commission and hereby made a part of this modification, and (2) provide incremental funding in the amount of \$500,000.00, thereby increasing the obligated amount of the delivery order from \$5,126,731.91 to \$5,626,731.91.

Accordingly, the following changes are hereby made:

A. Under the basic award document "Optional Form 347," block 7a is deleted in its entirety and substituted with the following in lieu thereof:

"Avaya Government Solutions, Incorporated
12730 Fair Lakes Circle
Fairfax, VA 22033-4901"

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

"(b) The amount presently obligated with respect to this delivery order is **\$5,626,731.91**. 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
Total FY'09 Obligation Amount	\$1,350,000.00
Total FY'10 Obligation Amount	\$ 500,000.00

Cumulative Total of NRC Obligations: **\$5,626,731.91**.

This modification obligates FY'10 funds in the amount of \$500,000.00.

All other terms and conditions under this delivery order remain unchanged, including the ceiling amount of \$8,570,812.53.

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2 AMENDMENT/MODIFICATION NO SEE ATTACHMENT 3. EFFECTIVE DATE SEE BLOCK 16C 4 REQUISITION / PURCHASE REQ. NO 5 PROJECT NO. (if applicable)

6. ISSUED BY CODE S2404A 7 ADMINISTERED BY (if other than G) CODE
DCMA Virginia
10500 Battleview Parkway
Manassas, VA 20109
lisa.lunceford@dcma.mil 703-530-3272

8 NAME AND ADDRESS OF CONTRACTOR (No. street, city, county, State and ZIP Code) (X) 9A AMENDMENT OF SOLICITATION NO.
Nortel Government Solutions Inc.
12730 Fair Lakes Circle
Fairfax, VA 22033
9B DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT/ORDER NO
X ET AL
10B DATED (SEE ITEM 13)
CODE 0HU01 FACILITY CODE

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)
No Change

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).
X 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.)
Pursuant to FAR 42.12, pertaining to execution of a Change of Name Agreement entered into as of December 21, 2009, duly signed and executed, this modification incorporates the change to the Contractor's Name. (See page 2 for description of changes.) The attached exhibit contains contracts administered by DCMA and various other agencies. Modifications to incorporate the name change for contracts not administered by DCMA are the responsibility of the issuing agencies. This modification is provided as a reference for such modifications.

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)
LISA S. LUNCEFORD, ACO
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
01/28/10
(Signature of person authorized to sign) (Signature of Contracting Officer)

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1 CONTRACT ID CODE

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The Contractor's Name is changed as follows.

FROM: Nortel Government Solutions Inc.
12730 Fair Lakes Circle
Fairfax, VA 22033
Cage Code: 0HU01

TO: Avaya Government Solutions Inc.
12730 Fair Lakes Circle
Fairfax, VA 22033
Cage Code: 0HU01

The Remit To address for non-electronic funds disbursements is changed as follows:

FROM: Nortel Government Solutions Inc.
12730 Fair Lakes Circle
Fairfax, VA 22033
Cage Code: 0HU01

TO: Avaya Government Solutions Inc.
12730 Fair Lakes Circle
Fairfax, VA 22033
Cage Code: 0HU01

No other changes apply.

END OF MODIFICATION