

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 12/8/2010	4. REQUISITION/PURCHASE REQ. NO. ASB-11-001	5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr., Tel. (301) 492-3620 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	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) CELLCO PARTNERSHIP VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE NJ 079201025	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0119P NRC-DR-21-09-502
	X	10B. DATED (SEE ITEM 13) 12-05-2008
CODE 062021639	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) 2011-7D-17-4-156 N7333 252A 31X0200
 OBLIGATE: \$13,756.80 (Commitment # 110439 - PARTIAL)

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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 extend the period of performance of the order through 4/7/2011 (4 addit'l months) And obligate funds in the amount of \$13,756.80.

See page 2 for modification details.

Ceiling: \$98,276.60 (Changed)
 Obligations: \$98,276.60 (Changed)
 Period of Performance: 12/8/2008 - 4/7/2011 (Changed)

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

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) Todd Loccisano - Executive Director, Federal Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colón, Jr. Contracting Officer
15B. CONTRACTING OFFICER <i>Willie J. Shaw for Todd Loccisano</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/21/11
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/9/11

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADMIN

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The purpose of this modification is to: (1) extend the period of performance of the order through 4/7/2011 to allow Verizon to continue to provide the NRC with "Mobile Broadband Internet Access Service" for an additional 4 months for approximately 80 devices; and (2) provide funds in the amount of \$13,756.80.

This modification confirms the written email authorization provided to Verizon on 12/7/2010 to continue to provide these services, effective 12/8/2010 with an initial Not-to-Exceed amount of \$15,000.00.

As a result, the order's ceiling and obligated amounts of the order increase by \$13,756.80, from \$84,519.80 to \$98,276.60.

Accordingly the order is modified as follows:

- Item 17. **SCHEDULE** is revised to add the following line item:

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0006	Broadband Access Service (4 months)	80	EACH	\$42.99	\$13,756.80...
					GRAND TOTAL
					\$98,276.60"

- The first sentence of paragraphs (a) and (b) under section **A.3 CONSIDERATION AND OBLIGATION — DELIVERY ORDERS (JUN 1988)** are deleted entirely and revised to read as follows:

"(a) The total estimated amount of this order (ceiling) for the products/services ordered, delivered, and accepted under this order is \$98,276.80...

(b) The amount presently obligated with respect to this order is \$98,276.80..."

- Section **A.4 PERIOD OF PERFORMANCE** is deleted entirely and replaced with the following:

"A.4 PERIOD OF PERFORMANCE

The period of performance of this order is December 8, 2008 through April 7, 2011."

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME