

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. R3-11-002; 110875 R3-11-004; 111183	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-492-3639 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) ADVANCED TELECOMMUNICATIONS OF ILLINOIS, INC, ATI 1272 BOND ST STE 100 NAPERVILLE IL 605632604	(X)	9A. AMENDMENT OF SOLICITATION NO
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-30-08-539
	X	10B. DATED (SEE ITEM 13) 09-25-2008
CODE 112220541	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)	20119351J144 J9328 2360 31x0200 \$25,420.00 FAMIS: 110875
	20119351J144 J9328 2360 31x0200 \$40,704.00 FAMIS: 111183
	Total Obligations (\$66,124.00) NAICS:517919 DUNS:112220541

**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) Bilateral Mutual Agreement of the Parties

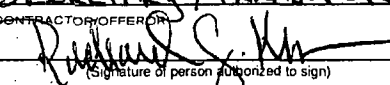
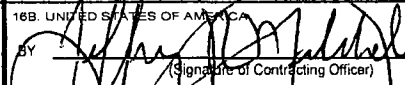
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ² copies to the issuing office.

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

APPEALS

.....REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NO. THREE.....

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) RICHARD J. KENNE SECRETARY / TREASURER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3-3-11
15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/31/2011

TEMPLATE - ADM001

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The purpose of this modification is to (1) Confirm the verbal authorization given to Advanced Telecommunications, Inc. on January 21, 2011 to order the 4 Adtran 1335 24 Port PoE switches and on January 26, 2011 to order, qty. 52, Avaya 9640 IP phones, IP Station Licenses and Mailbox Licenses (2) Exercise Option Period 1 for continuation of maintenance services thus extending the maintenance from January 31, 2011 to August 15, 2011, (3) Add an additional, qty. 52, Executive Type IP phones and associated components to support a fully functional system, (4) provide incremental funding in the amount of \$66,124.00 therefore increasing the total obligations from \$586,070.00 to \$652,194.00 and (5) revise the total estimated contract value. Accordingly the contract is modified as follows:

(1) Refer to Modification No. 2 under the added maintenance coverage entitled "PBX Maintenance" is hereby extended from January 31, 2011 through August 15, 2011. The total firm fixed price for this extension is \$25,420.00.

"The period of performance for maintenance services is from August 16, 2010 through August 15, 2011"

(2) Refer to Section A.2 of the awarded contract, NRC-30-08-539, entitled "Telephone Equipment and Features" and add, qty. 52, executive type IP phone sets, thus increasing the total amount by 52 executive phones from 40 executive phones to 92 executive type phones. This increase includes all associated equipment and licenses. The total firm fixed price for this increase is \$40,704.00.

A breakdown of each associated item is identified as follows:

Quantity	Description	Price
4	Adtran 1335 24 Port PoE switches	\$6,800.00
52	Avaya 9640 IP phones	\$20,644.00
52	Avaya IP Station License	\$10,400.00
52	Avaya Modular Messaging Mailbox License	\$2,860.00
	Total Firm Fixed Amount	\$40,704.00

Section 4.2 "Telephone Equipment and Features" second bullet is revised as follows:

" 92 Executive type IP sets with 24 programmable features keys, paperless button labels, 10 fixed feature keys, 4 soft keys, large size graphical display & full duplex speakerphone."

(3) The total estimated contract total is revised as follows:

Contract Total (Award)	\$560,650.00
Optional Task #2	\$40,000.00
Modification No. 2 Extended Maintenance coverage for a total One Year Duration	\$50,840.00
Modification No. 3 Adding an additional 52 Executive type IP phone sets and associated equipment and Licenses	\$40,704.00
(New) Estimated Full Contract Total	\$692,194.00

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

Award FY08 Obligations	\$560,650.00
Mod 2 FY10 Obligations	\$25,420.00
Mod 3 FY11 Obligations	\$66,124.00
Cumulative Total of Obligations	\$652,194.00

All other terms and conditions remain unchanged.