

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE  
1

OF  
2

2. AMENDMENT/MODIFICATION NO.  
M004

3. EFFECTIVE DATE  
See Block 15c.

4. REQUISITION/PURCHASE REQ. NO.  
RS-11-008  
dte 2/14/11

5. PROJECT NO. (If applicable)

6. ISSUED BY  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Wanda M Brown  
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

10B. DATED (SEE ITEM 13)  
09-25-2008

CODE 112220541

FACILITY CODE

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. 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) 893-15-5E1-334 J93128 3130 31x0200  
FFS# RQ RG 308539000 Obligate \$3,440.00  
NAICS:517919

**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:

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 \_\_\_\_\_ 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 purchase additional quantities of the analog board amphenal cable

See page 2 for modification details

The modification does obligate FY 11 funds in the amount of 3,440.00; all other terms and conditions remain unchanged.

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. Kence* SEC/TREAS.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael Turner  
Contracting Officer

15B. CONTRACTOR/OFFEROR

*Richard J. Kence*  
(Signature of person authorized to sign)

15C. DATE SIGNED

3-24-11

16B. UNITED STATES OF AMERICA

BY *Michael Turner*  
(Signature of Contracting Officer)

16C. DATE SIGNED

3/22/2011

**TEMPLATE - ADMIN**

**SUNSI REVIEW COMPLETE**

MAR 25 2011

**ADMIN02**

The purpose of this modification is to add one Avaya 24 Port Analog Board-Card and associated components (to include 1 year maintenance/warranty) to support the completion of the original Avaya phone, and (2) provide funding in the amount of \$3,440.00 (includes \$200 labor), thereby increasing the obligation amount from \$652,194.00 to \$655,634.00, and (3) revise the total estimated contract value.

Accordingly the following changes are as follows:

(2) Refer to Section B.2 of the awarded contract, NRC-30-08-539, entitled "Price/Cost Schedule" and add 1-Avaya 24 Port Analog Board-Card. The total firm fixed price for this increase is \$3,440.00.

A breakdown of each associated item is identified as follows:

Quantity	Description	Price
1	Avaya 24 Port Analog Board-Card	\$3,240.00
1	Installation-Labor	\$200.00
	<b>Total Firm Fixed Amount</b>	<b>\$3,440.00</b>

(3) The firm-fixed price 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
Modification No. 4 Purchase of 1 Analog Port Board (includes labor)	\$3,440.00
<b>(New) Firm-Fixed Price Full Contract Total</b>	<b>\$695,634.00</b>

#### B.4 Consideration and Obligation-Firm Fixed Price (Jun 1988)

The firm fixed price of this contact is \$655,634.00

A summary of obligations from date of award through this modification is as follows:

Total FY'08Obligation Amount	\$560,650.00
Total FY'10 Obligation Amount	\$25,420.00
Total FY'11 Obligation Amount	\$69,564.00
<b>Total Cumulative Obligation Amount</b>	<b>\$655,634.00.</b>

All other terms and conditions remain unchanged.