

2. AMENDMENT/MODIFICATION NO M004	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. NSR-12-126 Dated: 6/21/12	5. PROJECT NO (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia G. Melgar, 301-492-3487 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-07-10-171
	X	10B. DATED (SEE ITEM 13) 03-25-2010
CODE 968904698	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) N/A  
DUNS: 968904698 NAICS: 541519 PSC: D316

**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 0 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 change the Contracting Officer Representative from James Dodmead to Richard Petrucci.  
See page 2 for detail explanation.  
Total Obligations \$11,466.44 (unchanged)  
Total Ceiling Amount: \$129,985.00 (Aggregate Est. if all option are exercised) (unchanged)  
Period of Performance: 4/1/11-3/31/13 (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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William A. Adams Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY <u>William A. Adams</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 7/23/12

TEMPLATE - ADM001 **SUNSI REVIEW COMPLETE** ADM002

The purpose of this modification is to change the Contracting Officer Representative. Accordingly, Contracting Officer Representative Authority of contract number NRC-DR-07-10-171 is hereby deleted in its entirety and replaced with the following

Contracting Officer Representative:           Richard Petrucelli, NSIR/DSO/ISB  
Contracting Officer Representative  
301-415-2100  
Mail Stop: OWFN-2-D14  
Richard.Petrucelli@nrc.gov

Listed below is a summary of obligations from the date of award through the date of this action:

Total FY10 Obligations:	\$13,466.44
Total FY 12 Obligations:	-\$2,000.00
<b>Total NRC Obligations:</b>	<b><u>\$11,466.44</u></b>

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT