

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO
M007

3. EFFECTIVE DATE
11-30-2012

4. REQUISITION/PURCHASE REQ. NO.
OIS-13-068
dte 11/27/12

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)

SPRINT COMMUNICATIONS COMPANY L.P
SPRINT

12524 SUNRISE VALLEY DR 2ND FL
RESTON VA 201960001

CODE 603493677

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

M001

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS00T07NSD0010 NRC-DR-33-09-369

10B. DATED (SEE ITEM 13)

02-23-2009

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) 2013-10-51J-144 E1051 252A 31x0200.013
FFS# RQ 130633 Obligate \$5,000.00
NAICS 517210 PSC D313

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 provide funding in the amount of \$5,000.00.

**See page 2 for modification details

Obligation Amount \$20,445.57 (changed)
Ceiling Amount \$20,445.57 (changed)
Period of Performance 2/28/2009-2/27/2013 (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)

Wanda M Brown
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

11-29-12

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to provide incremental funding in the amount of \$5,000.00, thereby increasing the obligation amount from \$15,445.47 to \$20,445.47

Accordingly, the following changes are hereby made:

Subsection A.10, 'Consideration and Obligation - Firm Fixed Price (June 1988)'

(a) The Firm Fixed Price of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$20,445.47**

(b) The amount presently obligated is **\$20,445.47**

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'09 Obligation Amount:	\$10,000.00
Total FY'10 Obligation Amount	\$10,000.00
Total FY'10 De-Obligation Amount	-\$14,554.53
Total FY'11 Obligation Amount	\$5,000.00
Total FY'12 Obligation Amount	\$5,000.00
Total FY'13 Obligation Amount	\$5,000.00
 Cumulative Total NRC Obligations:	 <u>\$20,445.47</u>

This modification does obligate funds in the amount of \$5,000.00; all other terms and conditions remain unchanged.