

2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCIO-18-0010	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATT MOBILITY ATTN ANN GILLIO 7229 PARKWAY DRIVE HANOVER MD 210761317	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q13NSA3000 NRC-HQ-10-16-T-0001
CODE 604061460	FACILITY CODE	10B. DATED (SEE ITEM 13) 05/11/2016

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 ACKNOWLEDGEMENT 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)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

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.)
Federal Strategic Sourcing Initiative (FSSI) BPA: GS00Q13NSA3000, Order Number:
NRC-HQ-10-16-T-0001
Project Title: Mobile Telephony

The purpose of the modification is to Exercise Option Year 1 of the contract, thereby extending the period of performance end date from November 30, 2017 to July 31, 2019, and increasing the base and exercised options amount by \$378,687.00 from \$1,443,786.00 to \$1,822,473.00.

Total Obligated Amount: \$767,573.80 (unchanged)
Base and Exercised Options Amount: \$1,822,473.00 (changed)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) DOMONIQUE MALONE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 11/16/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q13NSA3000/NRC-HQ-10-16-T-0001/M0004

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NAME OF OFFEROR OR CONTRACTOR
ATT MOBILITY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base and All Options Amount: \$1,822,473.00 (unchanged) Period of Performance: 03/24/2016 through 07/31/2019 (changed) All other terms and conditions remain unchanged. Period of Performance: 03/24/2016 to 07/31/2019				

As a result of this modification, section 1 is changed to read the following:

1. BPA CALL PRICE SCHEDULE AND CEILING

- (a) This Blanket Purchase Agreement Call is established under the Contractor's General Services Administration (GSA) Federal Supply Schedule (FSS) contract in accordance with Federal Acquisition Regulation (FAR) 8.405-3, Blanket Purchase Agreements (BPA). This BPA Call is subject to the terms and conditions of AT&T GSA Federal Supply Schedule GS-35F-0297K and the Federal Strategic Sourcing Initiative (FSSI) BPA GS00Q13NSA3000.
- (b) This is a firm-fixed-price BPA Call.
- (c) The amount currently obligated to this BPA Call is \$1,822,473.00. The amount currently obligated should cover services until July 31, 2019. The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount obligated by the Government to this BPA Call. The amount obligated funds the BPA Call as follows:
- (d) The ceiling of this BPA Call is \$1,822,473.00.
- (e) When required, the NRC will issue Firm-Fixed-Price modifications against this (FSSI) BPA GS00Q13NSA3000.
- (f) Any modification to this BPA Call will be submitted in writing and will be transmitted to the Contractor via FedConnect® transmission and/or via email.