

2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCIO-18-0098	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPRINT COMMUNICATIONS COMPANY LP 12524 SUNRISE VALLEY DR FL 2 RESTON VA 20196-0001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q13NSD3000 NRC-HQ-10-16-T-0001
CODE 603493677 FACILITY CODE		10B. DATED (SEE ITEM 13) 04/25/2016

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	Net Increase:	\$3,500.00
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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.)

LIST OF CHANGES:
Reason for Modification: Exercise an Option

The purpose of this modification is to extend the period of performance in accordance with FAR clause 52.217-9, entitled "Option to Extend the Term of the Contract," thereby extending period of performance through 05/01/2019 and increasing the current ceiling by \$2,500.00 from \$5,000.00 to \$7,500.00. This modification also adds incremental funding in the amount of \$3,500.00, thereby increasing the total obligated amount from \$4,000.00 to \$7,500.00.

Please see continuation page for details.
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) WANDA M. BROWN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 04/06/2018
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS00Q13NSD3000/NRC-HQ-10-16-T-0001/M0003

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NAME OF OFFEROR OR CONTRACTOR
 SPRINT COMMUNICATIONS COMPANY LP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Obligated Amount for this Modification: \$7,500.00 New Ceiling Amount for this Version: \$7,500.00 (changed) Total Ceiling mount for this Award: \$10,000.00 (unchanged) Period of Performance: 5/2/2016-5/1/2019 (changed) NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-10-10D011-6007-51-J-144-2360-5 1-J-144-6007 Period of Performance: 05/02/2016 to 05/01/2019				

The purpose of this modification is to extend the period of performance in accordance with FAR clause 52.217-9, entitled "Option to Extend the Term of the Contract," thereby extending period of performance through 05/01/2019 and increasing the current ceiling by \$2,500.00 from \$5,000.00 to \$7,500.00. This modification also adds incremental funding in the amount of \$3,500.00, thereby increasing the total obligated amount from \$4,000.00 to \$7,500.00.

Accordingly, the following changes are hereby made:

A.2 Price Schedule

OPTION YEAR 2: 5/2/2018-5/1/2019

CLIN	DESCRIPTION	Quantity	Fixed Price Per Minute (\$)
0001	Voice/FTTY Service	Per Minute Usage	
0002	Federal Speech-to-Speech	*	
0003	Federal Captioned Telephone	*	
0004	Federal Internet Protocol (IP) Relay	*	
0005	Federal Video Relay	*	
0006	Federal Captioned Relay	*	
0007	Call Detail Report		ICB
TOTAL OPTION PERIOD			
EST. TOTAL OPTION PERIOD NTE			

A.2 PERIOD OF PERFORMANCE

This contract shall commence on 5/2/18 and will expire on 5/1/19.

Option Period 2: 5/2/2018 -5/1/2019

A.12 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) -

Funds are not presently available for performance under this contract beyond 05/01/2019.

This modification does not obligate funds, all other terms and conditions under this contract order remain unchanged.