

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

See Block 16c.

4. REQUISITION/PURCHASE REQ. NO

NSR-05-165

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jeffrey R. Mitchell, 301-415-6465
Mail Stop T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Attn: Nancy Fontaine, 301-415-1253
Mail Stop O2-D15
11555 Rockville Pike
Rockville MD 20852

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

T-MOBILE USA, INC.
Attn: Dien Luu

3 Bethesda Metro Center, Suite 260

Bethesda MD 20814

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0503M DR-07-05-165

10B. DATED (SEE ITEM 13)

02-15-2005

CODE

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)

R1121 511-15-5DC-385 2360 31x0200.511
Obligate \$2,480.00

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 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) Unilaterally: (service provided acknowledges receipt of mod)

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.)

-----REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NUMBER ONE-----

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)

Stephen M. Pool
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)

9/20/05

STANDARD FORM 30 (REV.10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to: 1) add Wireless Priority Service (WPS) to 20 NRC owned cellular phones 2) increase the ceiling amount of the delivery order by \$2,480.00 from \$20,320.00 to \$22,800.00 3) obligate funds in the amount of \$2,480.00 thereby increasing the obligated amount of the delivery order from \$20,320.00 to \$22,800.00. Accordingly, the following changes are hereby made:

1. Wireless Priority Service is hereby added to 20 NRC owned cellular phones, as a result the Schedule of Supplies or Services is deleted in its entirety and replaced with the following attachment number 1, entitled "Schedule of Supplies or Services Revision 1"
2. Under Paragraph A.4 – CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), the first sentence of Subparagraph (a) and (b) are hereby deleted in their entirety and substituted in lieu thereof.
 "(a) The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this delivery order is \$22,800.00"
 "(b) The amount presently obligated with respect to this delivery order is \$22,800.00"

A summary of obligations for this delivery order from award date through the date of this action is provided below:

Total FY05 Obligations	\$22,800.00
Cumulative Total of NRC Obligations	\$22,800.00

This modification obligates FY05 funds in the amount of \$2,480.00.

All other terms and conditions under this deliver order remain unchanged.