

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

2

2. AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

OCT 24 2005

4. REQUISITION/PURCHASE REQ. NO.

10670519C

DR-33-05-314-M005

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB3
Attn: Manon Butt, Cont Spc, 301-415-7035
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

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

SKYTEL CORP
Attn: Bonnie Ingling, Govt Sales, 703-852-6886
8100 Boone Boulevard, 3rd Floor
Vienna VA 22182

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS07T05BGD0001 DR-33-05-31410B. DATED (SEE ITEM 13)
11-01-2004

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)

B&R: 610-15-5E2-334 JCN: J1053 BOC: 2360 AN: 31X0200.610
SkyTel DUNS: 147216972 Obligate \$40,353.44

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:

D. OTHER (Specify type of modification and authority) Unilateral modification

X

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.)

Reference Order No. DR-33-05-314 for NRC pager support services and equipment, and subsequent modifications. The purpose of this modification is to exercise Option Year One, for a period of performance from 11/01/2005 through 10/31/2006, to increase both the ceiling and the obligated amount of the order to \$95,353.44, and to change the Project Officer from Jeanette A. Lanier to Stanley D. Wood.

A summary of the estimated amount of this order is as follows:

Base Period	11/01/2004 - 10/31/2005	\$46,138.23
Option Year 1	11/01/2005 - 10/31/2006	\$49,215.21
Option Year 2	11/01/2006 - 10/31/2007	\$49,215.21
Option Year 3	11/01/2007 - 10/31/2008	\$49,215.21
Total estimated amount		\$193,783.86

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)

Robert B. Webber
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)

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO. GS07T05BGD0001		ORDER NO. DR-33-05-314		
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>With this modification, the obligated amount is increased by \$40,353.44, from \$55,000.00 to \$95,353.44.</p> <p>A summary of obligations under this order is as follows:</p> <p>Award FY05 Obligation: \$50,000.00 Mod 4 FY05 Obligation 5,000.00</p> <p>Mod 5 FY06 Obligation 40,353.44 Total Obligations \$95,353.44</p> <p>This modification obligates \$40,353.44 in FY06 funds.</p> <p>The Project Officer is changed from Jeanette A. Lanier to Stanley D. Wood, as of 11/01/2005.</p> <p>All other terms and conditions remain unchanged.</p> <p>NRC Project Officer: Stanley D. Wood, OIS/ICOD/COTB/TT, Mail Stop T-6-F-33, phone 301-415-7211, email SDW@nrc.gov</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						