

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE  
1 OF  
22. AMENDMENT/MODIFICATION NO.  
M0063. EFFECTIVE DATE  
See Block 16c4. REQUISITION/PURCHASE REQ NO  
OIS-12-133

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  
Division of Contracts  
Attn: Carol Greenwood, 301-492-3694  
Mail Stop TWB-01B10M  
Washington, DC 20555U.S. Nuclear Regulatory Commission  
Division of ContractsMail Stop: TWB-01B10M  
Washington, DC 20555

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

SPRINT COMMUNICATIONS COMPANY LP  
SPRINT12524 SUNRISE VALLEY DR 2ND FL  
RESTON VA 201960001

(X)

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS00T07NSD0010 NRC-DR-33-09-369  
M00610B. DATED (SEE ITEM 13)  
02-28-2009

CODE 603493677

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) 2012-10-51J-144; E1051; 2360; 31x0200.210; FFS:121145  
DUNS:603493677; NAICS:517910; PSC:D313  
Obligated Amount \$2,500.0013. 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(d).

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 incremental funding in the amount of \$2,500.00, hereby increasing the obligated amount from \$12,945.47 to \$15,445.47.

\* See Page 2 for Modification Details. \*

Total Obligated Amount: \$15,445.47 (Changed)  
Total Contract Ceiling: \$15,445.47 (Changed)  
Period of Performance: 2/28/2009-2/27/2012 (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)

(Signature of Contracting Officer)

2.9.12

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

SUNSHINE REVIEW COMPLETE

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

TEMPLATE - ADM001

ADM002

ML12045A336

The purpose of this modification is to 1) provide incremental funding in the amount of \$2,500.00, thereby increasing the obligation amount from \$12,945.47 to \$15,445.47

**Accordingly, the following changes are hereby made in 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 **\$15,445.47**

(b) The amount presently obligated is **\$15,445.47**

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

Cumulative Total NRC Obligations: **\$15,445.47**

This modification obligates incremental funding in the amount of \$2,500.00; all other terms and conditions under this contract task order remain unchanged.