

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO M005		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CELLCO PARTNERSHIP VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE NJ 079201025			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0119P NRC-DR-07-10-171	
CODE 968904698			FACILITY CODE	X	10B. DATED (SEE ITEM 11) 03-25-2010
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) N/A					
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).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 reduce the number of lines under this order from 18 to 5, reduce the amount of monthly minutes per line, reduce the monthly charge per user fee in accordance with GS35F0119P, and reduce the value of the total order. Please see page two (2) for details. Total Obligated Amount: \$11,466.44 (Unchanged) Total Order Value (If All Options Exercised): \$113,812.20 (Changed) Period of Performance: 4/1/11 - 3/31/13 (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 Ed LoCassano, Executive Director, Federal Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colón, Jr. Contracting Officer		
15B. CONTRACTING OFFICER <i>Will A Shaw for PPK</i> (Signature of person authorized to sign)			15C. DATE SIGNED 2-28-13		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
					16C. DATE SIGNED 2/28/13

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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ADM002

The purpose of this modification is to:

1. Reduce the number of lines from 13 to 5. Accordingly, the contractor shall only provide secure cell phone service for 5 QSEC 2700 cellular phones
2. Reduce the number of monthly minutes for each of the 5 QSEC cellular phones from 1,000 to 600.
3. Reduce the monthly charge per user fee, in accordance with Verizon Wireless' GSA FSS GS35F0119P. Accordingly, the following replaces blocks 19, 20, 25, and 26 under the Price Schedule:

Description	Unit	Quantity	Unit Cost	Total Cost
America's Choice for Government Voice Calling Plans 600 with Pooled Minutes: \$41.34each/month x 5= 206.70/month (Blocks 19,25)	Month			
Asynchronous Data for 5 Phones @ \$5.00 each/month= \$65.00 Includes: - CSD (Circuit Switched Data) for secure voice calls 19)9600 BPS Asynchronous v.32 transparent; 20) Mobile Originate (MO) and Mobile Terminate (MT); 21) the CSD service must be on a separate phone number from the regular voice number - Packet Data Service for non-secure email and web browsing (Blocks 20, 26)	Month			

4. Reduce the total value of this order. Option Year 3 is reduced from \$13,466.44 to \$4,080.40. Option Year 4 is reduced from \$13,466.44 to \$4,808.40. Accordingly, the total value of this order is reduced by \$16,172.80 from \$129,985.00 to \$113,812.20.

All other terms and conditions remain unchanged.