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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Three (3)	3. EFFECTIVE DATE Dec 1, 1992	4. REQUISITION/PURCHASE REQ. NO. IRM-91-218 dtd 9/28/92 (Complete) & 10/27/92	5. PRICING CT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Management Washington, DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Metromedia Paging 9030 Route 108 Columbia, MD 21045		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-91-218 10B. DATED (SEE ITEM 13) 10/1/91	
Principal Investigator/Technical Contact: Laurel Smith Telephone No. (301) 621-6330 ext. 571		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE		FACILITY CODE	

☐ 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):
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> 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.
<input type="checkbox"/> 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).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) XX FAR Clause 52.216-21, REQUIREMENTS (APR 1984) ALTERNATE 1 (APR 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGE

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15A. NAME AND TITLE OF SIGNER (Type or print) Laurel Smith/Corporate Acct. Exec.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Jo Mattia, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Laurel Smith</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/30/92	16B. UNITED STATES OF AMERICA <i>MJM</i> (Signature of Contracting Officer)	DATE SIGNED NOV 20 1992

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.

The purpose of this modification is to (1) lease 10 additional skypagers and add "per call" plan for the additional leased skypagers, (2) add extended coverage and "per call" plan for 2 leased skypagers for the Canada, Mexico and Singapore locations, and (3) increase the contract ceiling amount by \$5,570.00 from \$46,159.60 to \$51,729.60. Accordingly, the contract is hereby modified as follows:

1. Section B.3.A. is amended to include the following Line Item Numbers:

ITEM NO	SUPPLIES/SERVICE:	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
A.1.c.	Lease for Additional Skypagers 10 each @ \$29.70 per mo	10	MO	\$297.00	\$2,970.00
A.1.c.1.	Per Call Usage Plan for Additional Leased Skypagers (40 calls per pager per mo) 400 calls @ \$0.35 per call	10	MO	\$140.00	\$1,400.00
A.1.d.	Extended Coverage for Leased Skypagers for the following locations:				
	(1) Canada 2 each @ \$7.50 per mo	10	MO	\$15.00	\$150.00
	(2) Mexico 2 each @ \$7.50 per mo	10	MO	\$15.00	\$150.00
	(3) Singapore 2 each @ \$7.50 per mo	10	MO	\$15.00	\$150.00
A.1.d.1.	Per Call Usage Plan for Extended Coverage for Leased Skypagers (10 calls per pager per mo per location) 60 calls @ \$1.25 per call	10	MO	\$75.00	\$750.00

2. Under Section B.5, CONSIDERATION AND OBLIGATION--DELIVERY ORDERS, (JUNE 1988), paragraph a is deleted in its entirety and the following paragraph is substituted in lieu thereof:

"a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$51,729.60. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contract during the contract period provided such orders are within any maximum ordering limitation proscribed under this contract."

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All other terms and conditions of the subject contract remain unchanged.

A summary of obligations for this contract, from award date through the date of this action is given below.

Total FY 91 obligation amount \$25,000.00
Total FY 92 obligation amount \$21,029.60

Cumulative Total of NRC Obligations \$46,029.60

This modification does not obligate any funds.