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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.
Fourteen 14

3. EFFECTIVE DATE
See Block 15C

4. REQUISITION/PURCHASE REQ. NO.
RFPA dated 9/16/96

5. PROJECT NO.
(if applicable)

6. ISSUED BY
U.S. Nuclear Regulatory Commission
Division of Contracts
Technical Acquisition Branch No. 2
Washington, D.C. 20555

CODE

7. ADMINISTERED BY
(If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)
Government Telecommunications, Inc.
4500 Southgate Place, Suite 300
Chantilly, VA 22021

ATTN: Mr. Chris Ballenger

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-32-93-277

10B. DATED (SEE ITEM 13)
January 1, 1993

X

CODE

FACILITY CODE

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. Offerors 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)
694-15-32-3030 FIN:3191 C4020 OBLIGATE: \$640.00

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

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 data, 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:
Section B.3 Consideration and Obligation

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 above-referenced contract is hereby modified as described in the following page.

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) Elois J. Wiggins Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Elois J. Wiggins</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/96
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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PDR CONTR
NRC-32-93-277 PDR

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

for
0/1

The purpose of this modification is to:

- 1) Replace CLIN 1044 with CLIN 1060 which was inadvertently ordered under Modification No. 12, thereby modifying the Schedule of Items, Revision 1 to reflect the following changes:
 - a) Decrease the quantity of CLIN 1044 by 32 units from 55 units to 23 units and
 - b) Increase the quantity of CLIN 1060 by 32 units from 43 units to 75 units.
- 2) Increase the contract ceiling by \$640.00, from \$438,009.00 to \$438,649.00; and
- 3) Increase the amount obligated in the contract by \$640.00, from \$438,009.00 to \$438,649.00.

Accordingly, the contract is hereby modified as follows:

1. Section B, entitled "Supplies or Services and Prices/Costs", Revised Schedule A dated September 21, 1994, is modified to delete CLIN's 1044 and 1060 in their entirety and substitute with the following in lieu thereof:

CLIN	PART NUMBER	LIST PRICE	GTI PRICE	INSTL	MO/MA	QTY	EXTENDED PRICES		
							PURCH	INSTL	MAINT
1060	F10B-0790-B001	\$ 450.00	\$ 360.00	\$100.00	N/A	75	\$27,000	\$7,500	N/A
1044	F10B-0791-B001	\$ 400.00	\$ 340.00	\$100.00	N/A	23	\$ 7,820	\$2,300	N/A

2. Section B, Subsection B.3, Consideration and Obligation, paragraph a, first sentence, is deleted in its entirety and substituted with the following in lieu thereof:
 - "a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$438,649.00."
3. Section B, Subsection B.3, Consideration and Obligation, paragraph b, first sentence, is deleted in its entirety and substituted with the following in lieu thereof:
 - "b. The amount presently obligated with respect to this contract is \$438,649.00."

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

TOTAL FY 93 Obligations	\$269,359.00
TOTAL FY 94 Obligations	\$ 60,769.00
TOTAL FY 95 Obligations	\$ 61,130.00
TOTAL FY 96 Obligations	\$ 47,391.00
CUMULATIVE TOTAL OF NRC OBLIGATIONS	\$438,649.00

This modification obligates fiscal year 96 funds in the amount of \$640.00.

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