

05624

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Rec'd DC 10/25/96	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Eleven (11)	3. EFFECTIVE DATE NOV 18 1996	4. REQUISITION/PURCHASE REQ. NO. IRM-93-364 dtd 10/24/96		5. PROJECT NO. (If applicable)
6. ISSUED BY US Nuclear Regulatory Commission Division of Contracts - 1712 FIP Acquisitions Branch Office of Administration Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) METROCALL, Inc. Attn: Ron Lyerly, Account Executive 6677 Richmond Highway Alexandria, VA 22306		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-93-364		
		10B. DATED (SEE ITEM 13) 10/1/93		
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)

B&R# 710-15-32-30-30 FIN# E1050 APPN# 31X0200.710 BOC: 2370 AMOUNT OBLIGATED: \$59,100.00

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:
X D. OTHER (Specify type of modification and authority) Unilateral Clause 1.6, 52.217-6 Option for Increased Quantity (MAR 1989)

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.)

SEE THE ATTACHED PAGES

DF029/

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) Mary Jo Mattia, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>George Kennedy</u> (Signature of Contracting Officer)	16C. DATE SIGNED 11/18/96
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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NRC-33-93-364 PDR

The purpose of this modification is to: (1) lease fifty {50} additional Nationwide Pagers from December 1, 1996, through September 30, 1998 (2) obligate funds in the amount of \$59,100.00, thereby increasing the obligated amount of the subject contract from \$139,481.25 to \$198,581.25 and (3) increase the ceiling amount by \$21,945.00 from \$235,262.85 to \$257,207.85. Accordingly, the contract is hereby modified as follows:

1. Under Option Year Three, Line Item No. A.4 is revised as follows:

Item No.	Supplies/ Services	Est. Qty.	Unit	Unit Price	Total Amount
A.4	Lease of Nationwide Pagers - Covers the Period (10/1/96 - 11/30/96)	137	2 MO	\$19.95	\$ 5,466.30

(The total amount shall represent a month's service for the unit price X 2 months X 137 pagers, which shall include air time, maintenance, and equipment rental.)

	Lease of Nationwide Pagers - Covers the Period (12/1/96 - 9/30/97)	187	10 MO	\$19.95	\$37,306.50
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(The total amount shall represent a month's service for the unit price X 10 months X 187 pagers, which shall include air time, maintenance, and equipment rental.)"

2. Under Option Year Four, Line Item No. A.4 is revised as follows:

Item No.	Supplies/ Services	Est. Qty.	Unit	Unit Price	Total Amount
A.4	Lease of Nationwide Pagers - Covers the Period (10/1/97 - 9/30/98)	187	12 MO	\$19.95	\$44,767.80

(The total amount shall represent a month's service for the unit price X 12 months X 187 pagers, which shall include air time, maintenance, and equipment rental.)"

3. Subsection B.5. Consideration and Obligation--Delivery Orders (JUN 1988) is deleted in its entirety and the following is substituted in lieu thereof:

"B.6 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$257,207.85. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (b) The amount presently obligated with respect to this contract is \$198,581.25. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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

Total FY 93 Obligations	\$27,000.00
Total FY 94 Obligations	\$ 6,390.00
Total FY 95 Obligations	\$56,091.25
Total FY 96 Obligations	\$50,000.00
Total FY 97 Obligations	\$59,100.00

Cumulative Total of NRC Obligations: \$198,581.25

This modification obligates FY 97 funds in the amount of \$59,100.00