

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. 1015		3. EFFECTIVE DATE 5-7-2003		4. REQUISITION/PURCHASE REQ. NO. ADM-02-151		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2, Stephen Pool Contract Management Center No. 2 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) See block 9		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Focus AMC, Inc. 333 Main Street, Suite 201 Gaithersburg, MD 20878 VA 22314				(X)		9A. AMENDMENT OF SOLICITATION NO. RS-ADM-02-151	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-02-151	
				X		10B. DATED (SEE ITEM 13) 06-28-2002	
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. 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 of 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) 31X0200 34015511306 D2336 252A \$15,863

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: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two 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 incorporate a within scope change to the contract for physical inventory support for FY 2003 (CLIN 0030). The attached Statement of Work is incorporated into the contract at Section B. The price schedule for CLIN 0030 is located on the attached OF 336 as a labor hour type effort.

The total contract amount is increased by \$15,863 from \$520,692.10 to \$536,555.

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) <i>Karla L. Williams, President</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool	
15B. CONTRACTOR/OFFEROR <i>Karla L. Williams (BX)</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>Stephen M. Pool</i> (Signature of Contracting Officer)	
15C. DATE SIGNED MAY 19 2003		16C. DATE SIGNED 05-07-2003	

TEMPLATE - ADM001

STANDARD FORM 30 (REV. 10-83)
ADM002

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

PAGE

RS-ADM-02-151

Mod#
3

2

NAME OF OFFEROR OR CONTRACTOR

Focus AMC, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	Estimated Labor for physical inventory support per attached SOW				\$15,863.04