

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAG

4

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO. N02-04-012

Dated 08/12/2004

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts
ATTN: Michael Turner - Mail Stop T-7-I-2
Contract Management Center No. 1
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FORCE 3

2147 PRIEST BRIDGE DRIVE
CROFTON MD 211142483

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0785J DR-02-04-012

10B. DATED (SEE ITEM 13)

X

10-22-2003

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)

See Block No. 14 for Accounting and Appropriation Data

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.

X

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

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.)

Accounting and Appropriation data for Modification No. 4 is as follows:

B&R#: 45015203232 JOB CODE#: J5477 BOC#: 252A APPN#: 31X0200 FFS#: 5004R147
OBLIGATION AMOUNT: \$68,517.00 CONTRACTOR DUNS#: 556054591

SEE 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)

Robert B. Webber,
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to: (1) provide for an administrative change to correct the delivery order ceiling amount for the two-year base period from \$746,753.00 \$1,523,245.00, (2) provide for an administrative change pursuant with the performance requirement summary provided as Attachment No. 1 of the basic award document, to establish the amount for the maximum annual incentive fee pool that was inadvertently omitted from Subsection A.6, "Schedule of Supplies or Services and Price/Cost." As a result of this action, new CLINS A0005 and B0005 are hereby added which further increases the two-year base period by \$40,000.00 (\$20,000.00 annually - \$746,753.00 to \$766,753.00/Year One and \$776,492.00 to \$796,492.00/Year Two) from \$1,523,245.00 to \$1,563,245.00. In addition, new CLIN C0005 is added which increases Option Year One by \$20,000.00 from \$807,420.00 to \$827,420.00, thereby increasing the delivery order ceiling amount for all tasks by \$60,000.00 from \$2,330,665.00 to \$2,390.665.00, and (3) provide incremental funding in the amount of \$68,517.00, to increase the obligated amount of the delivery order from \$746,753.00 to \$815,270.00.

Accordingly, the following changes are hereby made:

1. Under Subsection A.6 - SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS, the Following CLINS are hereby added to the Base Year and Option Year One:

"BASE PERIOD YEAR ONE

CLIN A0005 - Annual Incentive Fee Pool - Base Period Year One

Description	Qty.	Unit	Unit Price	Total Price
1 st Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary	1	Ea.		\$ 5,000.00
2 nd Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary	1	Ea.		\$ 5,000.00
3 rd Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary	1	Ea.		\$ 5,000.00
4 th Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary	1	Ea.		\$ 5,000.00
Subtotal - (Not to Exceed)				\$ 20,000.00

TOTAL ALL TASKS AND TRAVEL YEAR ONE

\$766,753.00

The fixed unit price of each line shown above to meet requirements as delineated in Section entitled, "Statement of Work," and Attachment No. 1 entitled, "Performance Requirement Summary," shall include all cost deemed necessary by the offeror.

BASE PERIOD YEAR TWO

CLIN B0005 - Annual Incentive Fee Pool - Base Period Year Two

Description	Qty.	Unit	Unit Price	Total Price
1 st Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary		Ea.		\$ 5,000.00
2 nd Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary		Ea.		\$ 5,000.00
3 rd Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary		Ea.		\$ 5,000.00
4 th Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary		Ea.		\$ 5,000.00
Subtotal - (Not to Exceed)				\$ 20,000.00

TOTAL ALL TASKS AND TRAVEL YEAR TWO

\$796,492.00

The fixed unit price of each line shown above to meet requirements as delineated in Section entitled, "Statement of Work," and Attachment No. 1 entitled, "Performance Requirement Summary," shall include all cost deemed necessary by the offeror.

OPTION YEAR ONE

CLIN C0005 - Annual Incentive Fee Pool - Option Year One

Description	Qty.	Unit	Unit Price	Total Price
1 st Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary		Ea.		\$ 5,000.00
2 nd Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary		Ea.		\$ 5,000.00
3 rd Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary		Ea.		\$ 5,000.00
4 th Quarter Maximum Incentive Fee Pool as stated under Attachment No. 1 - Performance Requirement Summary		Ea.		\$ 5,000.00
Subtotal - (Not to Exceed)				\$ 20,000.00

TOTAL ALL TASKS AND TRAVEL OPTION YEAR ONE

\$827,420.00

The fixed unit price of each line shown above to meet requirements as delineated in Section entitled, "Statement of Work," and Attachment No. 1 entitled, "Performance Requirement Summary," shall include all cost deemed necessary by the offeror.

**TOTAL ALL TASKS AND TRAVEL YEAR ONE, YEAR TWO,
AND OPTION YEAR ONE**

\$2,390,665.00"

2. Under Subsection B.1 - CONSIDERATION AND OBLIGATION, the first sentence of paragraphs a and b are deleted in their 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 \$2,390,665.00.
- (b) The amount presently obligated with respect to this contract is \$815,270.00."

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'04 Obligation Amount	\$244,047.00 (Basic Award)
Total FY'04 Obligation Amount	\$502,706.00 (Modification No. 1)
Total FY'04 Obligation Amount	\$ 68,517.00 (Modification No. 4)

Cumulative Total of NRC Obligations: \$815,270.00

This modification obligates FY'04 funds in the amount of \$68,517.00

All other terms and conditions under this contracts remain unchanged.