

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO. NRC-33-01-193	1. CONTRACT ID CODE	PAGE 1	OF PAGE: 2
2. AMENDMENT/MODIFICATION NO. MOD 4		3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. 1057883C; 10570937C		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop T-7-I-2 Washington, DC 20555		3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED MANAGEMENT SERVICES, INC. 7611 LITTLE RIVER TURNPIKE ANNANDALE VA 220032602			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4640G NRC-33-01-193-006 GS35F4640G		
			X	10B. DATED (SEE ITEM 13) 06-15-2004		
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 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: 510-15-521-324 Job Code: J1100 BOC: 252A
APPN: 31x0200.410 OBLIGATE: \$10,000.00

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral, and Mutual Agreement of parties
	D. OTHER (Specify type of modification and authority)



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 the attached continuation page.

NRC Project Officer: Mr. Louis Grosman (301) 415-5826

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) Kenneth R. Manahan, CPCM Contracts Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/27/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/05

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is as follows:

1. To revise the total estimated cost (ceiling) of the task order by \$42,995.19 from \$119,774.84 to \$162,770.03, as a result of an administrative oversight that occurred in Modification No. 2.
2. To provide incremental funding in the amount of \$10,000.00, which increases the task order obligated amount from \$119,774.84 to \$129,774.84.

<u>B&R</u>	<u>Job Code</u>	<u>BOC</u>	<u>APPN NO.</u>	<u>Obligate</u>
510-15-521-324	J1100	252A	31X0200.410	\$10,000.00

3. To revise subsection B.8 CONSIDERATION AND OBLIGATION increasing the total estimated cost of the task order by \$42,995.19 from \$119,774.84 to \$162,770.03. This increase reflects an administrative oversight that occurred in Modification No. 2.

Accordingly, the following changes are hereby made:

1. Under Subsection B.8 - Consideration and Obligation, the first sentence of Paragraph (a) and (b) are hereby deleted in their entirety and the following is substituted in lieu thereof:

"(a) The total estimated amount of this task order (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$162,770.03."

"(b) The amount presently obligated with respect to this contract is \$129,774.84."

A summary of obligations under this task order, from date of award through this modification, is given below:

Total FY 04 obligations	\$ 41,342.40
Total FY 05 obligations	<u>\$ 88,432.44</u>
Total	\$129,774.84

This modification obligates \$10,000.00 in FY'05 funds.

All other terms and conditions under this task order remain unchanged.