

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

3

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

CFO-05-332 - M001

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Rachel Glaros, (301) 415-0115
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Attn: Rachel Glaros, (301) 415-0115
Washington, DC 20555

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

EAGLE DESIGN & MANAGEMENT, INC

7830 OLD GEORGETOWN RD # 300

BETHESDA MD 208144243

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS23F0204L DR-09-05-33210B. DATED (SEE ITEM 13)
07-15-2005

CODE

FACILITY CODE

X

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)

N/A

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.)

A. The purpose of this modification is to provide a corrected line item schedule that applies the, "NTE" limitation to the CLIN Subtotal Amount only.

B. As a result of this modification, the total amount obligated and the contract ceiling remains unchanged at NTE \$32,617.00.

C. All other terms and conditions of the delivery order remain unchanged as well.

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)

STEPHEN M. POOL
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
001	PAR SUPPORT FOR FISCAL YEAR 2005 - SOW TASKS 4.1 THROUGH 4.4 (DESIGN, DEVELOPMENT OF ELECTRONIC TEMPLATE, GUIDANCE DOCUMENT, CAMERA-READY GRAPHICS/ARTWORK)				
001AA	Creative Director				\$ 2,452.00
001AB	Program Manager				\$15,078.00
001AC	Senior Graphic Desinger				\$13,684.00
001AD	Other Direct Costs (Includes handling charge)				\$ 1,403.00
SUBTOTAL				NTE	\$32,617.00
002	OPTIONAL LINE ITEM - PAR SUPPORT FOR FISCAL YEAR 2005 - SOW TASK 4.5 (WEB-READY FILES)				
002AA	Program Manager				\$ 402.00
002AB	Senior Graphic Designer				\$ 2,189.00
002AC	Quality Control Specialist (Web)				\$ 1,110.00
SUBTOTAL				NTE	\$3,701.00
003	OPTION YEAR - PAR SUPPORT FOR FISCAL YEAR 2006 - SOW TASKS 4.1 THROUGH 4.4 (DESIGN, DEVELOPMENT OF ELECTRONIC TEMPLATE, GUIDANCE DOCUMENT, CAMERA-READY GRAPHICS/ARTWORK)				
003AA	Creative Director				\$ 2,538.00
003AB	Program Manager				\$15,605.00
003AC	Senior Graphic Designer				\$14,162.00
003AD	Other Direct Costs (Includes handling charge)				\$ 1,403.00
SUBTOTAL				NTE	\$33,708.00

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
004	OPTION YEAR - OPTIONAL LINE ITEM - PAR SUPPORT FOR FISCAL YEAR 2006 - SOW TASK 4.5 (WEB-READY FILES)				
004AA	Program Manager				\$ 416.00
004AB	Senior Graphic Designer				\$ 2,266.00
004AC	Quality Control Specialist (Web)				\$ 1,149.00
SUBTOTAL				NTE	\$3,831.00