


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. ADM-05-422		BPA NO.													
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO. DR-10-05-422		MODIFICATION NO. M003													
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Sharlene McCubbin				b. TELEPHONE NO. (No Collect Calls) 301-415-6565													
9. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD:		<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A)													
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS N/A		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING													
15. DELIVER TO U.S. Nuclear Regulatory Commission Attn: Ken McDow Mail Stop T-7D24 Washington DC 20555		16. ADMINISTERED BY U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP															
17a. CONTRACTOR/OFFEROR WASHINGTON SUBURBAN SANITARY COMMISSION 14501 SWIETZER LN LAUREL MD 207075902 TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7I2 Washington DC 20555		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM															
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">19. ITEM NO.</th> <th style="width:50%;">20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width:10%;">21. QUANTITY</th> <th style="width:10%;">22. UNIT</th> <th style="width:10%;">23. UNIT PRICE</th> <th style="width:10%;">24. AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td> <p>The purpose of this modification is to: 1) add incremental funding in the amount of \$165,000.00 thereby increasing both the funding and ceiling from 175,753.00 to \$340,753.00; and 2) change the period of performance to read as follows: The period of performance for this purchase order is from 12/01/2004 not to exceed five years. Either party within thirty (30) days advance written notice may terminate this order.</p> <p>PREVIOUS FUNDING/CEILING TOTAL.....\$175,753.00</p> <p>INCREASED FUNDING/CEILING AMOUNT.....\$165,000.00</p> <p>NEW FUNDING/CEILING TOTAL.....\$340,753.00</p> <p>DUNS NO: 003258654</p> <p style="text-align: center;">(Use Reverse and/or Attach Additional Sheets as Necessary)</p> </td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								19. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		<p>The purpose of this modification is to: 1) add incremental funding in the amount of \$165,000.00 thereby increasing both the funding and ceiling from 175,753.00 to \$340,753.00; and 2) change the period of performance to read as follows: The period of performance for this purchase order is from 12/01/2004 not to exceed five years. Either party within thirty (30) days advance written notice may terminate this order.</p> <p>PREVIOUS FUNDING/CEILING TOTAL.....\$175,753.00</p> <p>INCREASED FUNDING/CEILING AMOUNT.....\$165,000.00</p> <p>NEW FUNDING/CEILING TOTAL.....\$340,753.00</p> <p>DUNS NO: 003258654</p> <p style="text-align: center;">(Use Reverse and/or Attach Additional Sheets as Necessary)</p>				
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25. ACCOUNTING AND APPROPRIATION DATA JOB CODE: R0123 B&R NO: 64015-5A1303 BOC: 2330 FUND SOURCE: 31X0200						26. TOTAL AWARD AMOUNT (For Govt. Use Only) INCREASE \$165,000.00													
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.																			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED 11/19/2004 <input checked="" type="checkbox"/> 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:													
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 															
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ELOIS J. WIGGINS		31c. DATE SIGNED 11/27/06													