

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

M007

3. EFFECTIVE DATE

JUN 28 2006

4. REQUISITION/PURCHASE REQ. NO.

cio-03-335

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: CMB3
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
Washington, DC 20555

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

SPACE TECHNOLOGIES LLC

7445 NEW RIDGE RD R

HANOVER MD 210763121

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS25F0050M DR-33-03-335

10B. DATED (SEE ITEM 13)

08-18-2003

CODE 965774318

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)

610-15-5G1-348

J1126

252A

31X0200.610

OBLIGATE: \$7,000.00

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.

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) FAR Clause 52-217-9, Option to Extend the Term of Contract

X

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Please see attached page(s) for details of this modification.

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)

MICHAEL A. VON PARIS SR. PRESIDENT

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eloni Jernell

Contracting Officer

15B. CONTRACTOR OFFICER

MICHAEL A. VON PARIS SR.

(Signature of person authorized to sign)

15C. DATE SIGNED

7/28/06

16B. UNITED STATES OF AMERICA

BY Eloni Jernell

(Signature of Contracting Officer)

16C. DATE SIGNED

8/7/06

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is as follows:

- (1) To exercise the government's option to extend the term of the order.
- (2) To revise Section B.22 CONSIDERATION AND OBLIGATION to increase the total estimated amount of the order by \$45,006.88 from \$130,042.08 to \$175,048.96; and (b) to provide funding which increases the obligated amount by \$7,000.00 from \$69,000.00 to \$76,000.00;
- (3) To revise Section B.20 DURATION OF CONTRACT PERIOD to extend the period of performance; and,
- (4) To revise Section B.15 KEY PERSONNEL to reflect substitutions in personnel.

Accordingly, the following sections of the order are hereby modified [specific changes are identified in italics]:

1. Pursuant to Clause B.21 OPTION TO EXTEND THE TERM OF THE CONTRACT, the Government hereby exercises its option to extend the term of the contract for one year.
2. Section B.22, CONSIDERATION AND OBLIGATION, paragraphs a. and b. are deleted in their entirety and replaced with the following:

“(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this delivery order is *\$175,048.96*. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the delivery order period provided such orders are within any maximum ordering limitation prescribed under this delivery order.

(b) The amount presently obligated with respect to this delivery order is *\$76,000.00*. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this delivery order. The obligated amount shall, at no time, exceed the delivery order ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this delivery. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.”
3. The period of performance is extended from August 18, 2006 through August 17, 2007. As a result, Section B.20, DURATION OF CONTRACT PERIOD, is deleted in its entirety and replace with the following.

“The ordering period for this delivery shall commence on August 18, 2003 and will expire on *August 17, 2007*. Any orders placed during this period shall be completed within the time specified in the order, unless otherwise specified herein. The initial term of this delivery may be extended at the option of the Government for an additional four one-year periods.”
4. Section B.15, KEY PERSONNEL, is revised to substitute Key Personnel, pursuant to Contractor request dated April 21, 2006. As a result, “Sasha Ballen” is removed as Key Personnel and replaced with “Michael A. von Paris Sr.” Robyn McGowens and Rebecca Keeple are added as Key Personnel.

A summary of obligations for this contract from award date through the date of this action is provided below:

Total FY03 Obligation Amount.....	\$13,000.00
Total FY04 Obligation Amount.....	\$29,000.00
Total FY05 Obligation Amount.....	\$ 9,000.00
Total FY06 Obligation Amount.....	\$25,000.00

Cumulative Total of NRC Obligations: \$76,000.00.

All other terms and conditions of the subject delivery order remain unchanged.