

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

Block 16.C

4. REQUISITION/PURCHASE REQ. NO.

NMS-07-005

5007R060

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts/CMB3  
Attn: Betty Freeman, (301) 415-0587  
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)

INFOZEN INC

ATTN: JOHN REDMOND

9420 KEY WEST AVENUE SUITE 101

ROCKVILLE MD 208506369

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS06F0356Z DR-02-07-005

10B. DATED (SEE ITEM 13)

06-07-2007

CODE 964553812

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)

75015366270 J5569 252A 31X0200

OBLIGATE: \$59,774.08

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 52-217-7 Option for Increased Qty-Separately Priced Line Item

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.)

Reference: DR-02-07-005 dated June 7, 2007 and modify the contract accordingly.

SEE PAGE 2 FOR MODIFICATION DETAILS.

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)

Valerie M. Whipple  
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)

8/15/07

The purpose of this modification is to exercise Optional Tasks 3 and 4 under the basic contract award in accordance with FAR Clause 52.217-7, Option for Increased Quantity Separately Priced Line Item. As a result of this action, the ceiling and obligation amount of the contract is increased from \$21,890.36 to \$81,664.44.

Accordingly the following change are hereby made:

1. Under Section C, CONSIDERATION AND OBLIGATION, the entire Section is deleted in its entirety and substituted with the following in lieu thereof:

- (1) The total estimated amount of this order (ceiling) is **\$81,664.44** which comprises Tasks 1, 2, 3 and 4, as follows:

Task 1	\$12,457.08
Task 2	9,178.90
Travel (Tasks 1 & 2)	254.38
Task 3	45,894.48
Travel (Task 3)	356.13
Task 4	13,167.35
Travel (Task 4)	356.12
	<u>\$81,664.44</u>

- (2) In the event that the Government exercises optional work pursuant to FAR Clause 52.217-7 incorporated in this delivery order, the total estimated amount of this order will increase as follows:

**Optional Work**

Optional Task 3	\$45,894.48
Travel	\$ 356.13
Optional Task 4	\$13,167.35
Travel	\$ 356.12

- (3) The amount presently obligated with respect to this order is **\$81,664.44**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

A summary of obligations for this delivery order from the award date through the date of this action follows:

Award Obligation Amount:	\$21,890.36
Mod 1 Obligation Amount:	59,774.08
Total FY 07 Obligation Amount:	<b>\$81,664.44</b>

All other terms and conditions of the contract remain unchanged, including the period of performance for the contract.