

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

AUG 16 2007

4. REQUISITION/PURCHASE REQ. NO.

RES-04-064

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Mr. Michael Mills
Mail Stop T-7-I-2
Washington, DC 20555

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)

UNIVERSITY OF MARYLAND
OFFICE OF RESEARCH ADMINISTRATION & ADVANCEMENT

3112 LEE BUILDING

COLLEGE PARK MD 207425100

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-04-04-064

10B. DATED (SEE ITEM 13)

11-20-2003

CODE 790934285

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)

76015111195, Y6591, 252A, 31X0200.76
FFS No. RES-C07-224

Obligate \$54,408.00

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:

X

Mutual Agreement of the 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.)

Refer to page 2

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)

Evan L. Crierie, Asst. Director

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

Stephen M. Pool

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

8/20/07

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

8/16/07

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 19 2007

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR 48.017-53.243

ADM002

Confirming the verbal authorization of \$15,000 provided to the University of Maryland on 06/29/07, the purpose of this bilateral modification is to: (1) Increase the estimated ceiling amount of this contract by \$54,408, from \$631,902 to \$686,310, (2) increase the obligated amount by \$54,408 from \$631,902 to \$686,310, which fully funds this contract (3) extend the period of performance through December 30, 2007, incorporating the attached revised Statement of Work. Accordingly, the contract is hereby modified as follows:

1. Section B.3, Consideration and Obligation-Cost Reimbursement (JUN 1988) Alternate I (JUN 1988) paragraph (a) is deleted in its entirety and the following paragraph is substituted in lieu thereof:

"The total estimated cost to the Government for full performance under this contract is \$686,310."
2. Section B.3, Consideration and Obligation-Cost Reimbursement (JUN 1988) Alternate I (JUN 1988) paragraph (b) is deleted in its entirety and the following paragraph is substituted in lieu thereof:

"b. The amount presently obligated by the Government with respect to this contract is \$686,310."
3. Section F.6 Duration of Contract Period (MAR 1987) is deleted in its entirety and the following sentence is substituted in lieu thereof:

"This contract shall commence on the award date and will expire on December 30, 2007."

All other terms and conditions of the contract remain unchanged.

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

Total FY04 Obligation Amount:	\$230,244
Total FY05 Obligation Amount:	\$226,000
Total FY06 Obligation Amount	\$175,658
Total FY07 Obligation Amount	\$ 54,408
 Cumulative Total of NRC Obligations	 \$686,310

This modification obligates fiscal year 2007 funds in the amount of \$54,408.

Statement of Work

for Modification 9 to

"Large Scale Validation of a Methodology for Assessing Software Quality"

Task 1. Document the Peer Review comments and responses

The contractor shall prepare a letter report that documents the expert peer review comments, both those provided by the experts in written form and those provide at the peer review meeting. The letter report will provide the contractors response to the peer reviewers comments, and how the draft NUREG/CR has been modified to based on these comments.

Estimated completion date: August 31, 2007

Task 2. Revise the Draft NUREG/CR to include resolution of Peer Review comments

Based on the comments received from the expert peer review, both written and at the panel meeting the contract shall the revise the draft NUREG/CR and provide to the NRC project manager for internal NRC review.

Estimated completion date: September 30, 2007

Task 3. Prepare and present a summery of the entire research program, Peer Review comments and NUREG/CR to the ACRS

The contractor shall prepare and present an ACRS presentation of the research project, for a meeting held in the fall of 2007. Preparation will include development of presentation material, revision based on NRC comments, preparation for the meeting.

Estimated completion date: October 31, 2007

Task 4. Complete final revision of Draft NUREG/CR to include ACRS and NRC staff comments

The contractor shall prepare a final Draft NUREG/CR based on ACRS and NRC internal review comment.

Estimated completion date: November 30, 2007

MEETINGS/TRAVEL:

Local travel only to NRC Headquarters to provide ACRS presentation.

NRC FURNISHED MATERIALS:

It is not anticipated that any NRC furnished materials will be required.

REPORTING REQUIREMENTS AND SCHEDULE:

In addition to the monthly letter status reports, as part of Task 1 a letter report shall be provided, and as part of Tasks 2 and 4, revisions to the draft NUREG/CR will be provided. The schedule for these reports is provided below:

Tasks	Schedule
Task 1: Experts Comments and Responses Letter Report	August 31, 2007
Task 2: Draft NUREG/CR	September 30, 2007
Task 3: Final Draft NUREG/CR	November 30, 2007

SUBCONTRACTOR/CONSULTANT AND MAJOR PROCUREMENT INFORMATION:**Subcontractor/Consultant Information**

No future subcontracting assistance is expected.

Equipment Purchases

No capital equipment purchases are anticipated under this project.

Major Procurements

No major procurements are anticipated under this project.