

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

3

2. AMENDMENT/MODIFICATION NO.

M003

3. EFFECTIVE DATE

AUG 08 2007

4. REQUISITION/PURCHASE REQ. NO.

NRC-03-06-041

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Kala Shankar 301-415-6310
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)

PARALLAX INC

20201 CENTURY BLVD STE 100

GERMANTOWN MD 208747102

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS23F0217P DR-03-06-041

10B. DATED (SEE ITEM 13)

09-29-2006

CODE 805264645

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.

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) Mutual Agreement of Both Parties

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.)

The purpose of this modification is to replace Attachment 1 to the SOW with a revised Attachment 1.

Delivery Order Ceiling: \$129,000 (unchanged)

Total Funded Amount: \$129,000 (unchanged)

Period of Performance: 09/29/2006 through 03/31/2010 (unchanged)

See continuation Page

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)

Debbie G. Molinari
DIRECTOR of CONTRACTS

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

Kala Shankar
Contracting Officer

15B. CONTRACTOR OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

8/28/07

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

8/10/07

NSN 7540-01-152-8020

PREPARED BY: ANQI

TEMPLATE

ADM002

SUNSI REVIEW COMPLETE

SEP 20 2007

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR 101.118, CFR 53.243

ADM002

The purpose of this modification is to replace Attachment 1, Delivery Schedule to the Statement of Work (SOW) of the delivery order with a revised Attachment 1 dated 07/31/2007 (attached), at no cost impact.

All other terms and conditions of the delivery order, from the award date through this modification, remain unchanged.

This modification does not obligate any funds.

Attachment 1 to the SOW: Delivery Schedule

Deliverable	Due Date
Kick-off Meeting	February 5, 2007
Task 1 - Design and Support Information Resource	
Working Copy of Information Resource System	38 weeks after the kick-off meeting (Estimated November 5, 2007)
Final Information Resource System with user's manual	144 weeks after the kick-off meeting (Estimated November 9, 2009)
Task 2 - NUREG Report providing Technical Bases for GALL Report Revision 0	
1 st Draft of NUREG report providing Technical Bases for GALL Report Revision 0	20 weeks after the kick-off meeting (Estimated June 29, 2007)
2 nd Draft of NUREG report providing Technical Bases for GALL Report Revision 0	30 weeks after the kick-off meeting (*Estimated September 4, 2007) * allowing 6 weeks for NRC review and 3 weeks to incorporate any recommended changes
Final NUREG report providing Technical Bases for GALL Report Revision 0	32 weeks after the kick-off meeting (Estimated September 21, 2007)
Task 3 - License Renewal Guidance Document (LRGD) Supplemental NUREG Report	
1 st Draft LRGD Supplement 1	60 weeks after the kick-off meeting (Estimated March 31, 2008)
2 nd Draft LRGD Supplement 1	64 weeks after the kick-off meeting (Estimated April 28, 2008)
Final LRGD Supplement 1	68 weeks after the kick-off meeting (Estimated May 27, 2008)
1 st Draft LRGD Supplement 2	120 weeks after the kick-off meeting (Estimated May 26, 2009)
2 nd Draft LRGD Supplement 2	124 weeks after the kick-off meeting (Estimated June 22, 2009)
Final LRGD Supplement 2	136 weeks after the kick-off meeting (Estimated September 14, 2009)