

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

T 10, 12, 19, 20, 23

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

See attached

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 - CMB3  
Attn: Richard Bright  
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)

OAQ Corporation  
2277 Research Boulevard  
Mailstop 4G ATTN: Joyce L. Lambert  
Rockville, MD 20850

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4524G DR-33-07-358

10B. DATED (SEE ITEM 13)

CODE 074830209

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)

See attached

## 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.

X 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)

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.)

The purpose of this modification is to:

(1) Provide incremental funding for task orders 10, 12, 19, 20, 23.

See page 2 for 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)

Eleni Jernell

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)

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Task No10 / Mod No1

Task No12 / Mod No1

Task No19 / Mod No1

Task No20 / Mod No1

Task No23 / Mod No1

The purpose of this modification is to:

1. Provide incremental funding for task orders 10, 12, 19, 20, 23.

Accordingly, the following changes are hereby made:

- (1) The obligated amount for task orders 10, 12, 19, 20, 23 are hereby increased from the amount specified under Column E to the revised amount under Column G of the "Task Order Ceiling and Obligation Summary." The obligated amount under Column G shall, at no time, exceed the task order cost ceiling amount under Column D. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount under Column G, 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 the task order. Any work undertaken by the Contractor in excess of the obligated amount specified under Column G is done so at the Contractor's risk.

A	B	C	D	E	F	G	H	F	G	H	I
Task Order Ceiling and Obligation Summary							Accounting and Appropriation Data				
TASK ORDER / MOD NO.	PREVIOUS TASK ORDER CEILING	LOE INCREASE	REVISED CEILING	PREVIOUS OBLIGATIONS	CURRENT OBLIGATION	TOTAL OBLIGATIONS	B&R NO.	JOB CODE	BOC NO.	APPN. NO.	COMMIT. NO.
T.O. No. 10/ Mod. No. 1	\$ 70,550.41	\$ -	\$ 70,550.41	\$ 15,000.00	\$3,000.00	\$ 18,000.00	87R-15-111-160	N7325	2574	31X0200	RQ700800002
T.O. No. 12/ Mod. No. 1	\$ 525,120.50	\$ -	\$ 525,120.50	\$ 110,000.00	\$ 122,000.00	\$ 232,000.00	855-15-344-162	F1044	2574	31X0200.755	AA8550016
T.O. No. 19/ Mod. No. 1	\$ 1,928,279.03	\$ -	\$ 1,928,279.03	\$ 1,269,000.00	\$ 10,000.00	\$ 1,279,000.00	811-15-5E1-385	I1102	2572	31X0200.811	NSR-08-141
T.O. No. 20/ Mod. No. 1	\$ 113,866.02	\$ -	\$ 113,866.02	\$ 20,000.00	\$ 50,000.00	\$ 70,000.00	811-15-111-C98	R1151	2572	31X0200.811	NSR-08-143
T.O. No. 23/ Mod. No. 1	\$ 143,824.78	\$ -	\$ 143,824.78	\$ 24,000.00	\$ 12,000.00	\$ 36,000.00	810-15-5C1-160	G8414	2574	31X0200.884	84080001