

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

2

2. AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

ASB-11-11-424; PFS: 114154

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Valerie Whipple
Contract Management Branch No. 3
Washington DC 20555-0001

7. ADMINISTERED BY (if other than Item 6)

CODE

U.S. Nuclear Regulatory Commission
Div of Contracts
Mail Stop TWB - 01-B10M

Washington, DC 20555-0001

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

NATIONAL CAPITOL CONTRACTING, LLC

200 N. GLEBE ROAD, SUITE 710

ARLINGTON, VA 22203

CODE DUNS: 125132048

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-21-10-49810B. DATED (SEE ITEM 13)
08-12-2010

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)

B&R: 2011-40-51-F-191 JC: D2394 BOC: 252P APP: 31X0200 FAIMIS: 114154 \$24,720

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 data, etc.)
SUNSI REVIEW COMPLETE

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 1 copies to the issuing office.

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

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)

Chris Marquez, President & CEO

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

Valerie M. Whipple
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

09/12/2011

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

9/12/11

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

SEP 15 2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is (1) to redistribute unused quantities under the base period within the Option Year One period, (2) to revise the price schedule to reflect the redistribution of quantities among the Base Year and Option Year One, and (3) to incrementally fund the contract in the amount of \$24,720.00, from \$227,887.60 to \$252,607.60.

Accordingly, the following changes are hereby made:

1. Section B.1 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS, paragraph (d) is deleted in its entirety and replaced with the following:

(d) The amount presently obligated with respect to this contract is **\$252,607.60**. 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 contract. The obligated amount shall, at no time, exceed the maximum ordering limitation (MOL) 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

2. The Schedule of Supplies/Services is hereby revised to reduce the number of Real-time On-Site Captioning hours within the Base Period from 400 hours to 269.8947 hours, and increase the number of Captioning from DVD/Remote (CLIN 3) within Option Year One from 80 video hours to 128 video hours. Therefore, the price schedule is hereby deleted in its entirety and replaced with the attached revised Schedule of Supplies/Services dated September, 2011.

This modification obligates **\$24,720.00** in FY11 funds.

A summary of obligations under this contract, from date of award through this modification, is given below:

Basic Award	\$100,000.00
Modification One	\$ 50,000.00
Modification Two	\$ 24,887.60
Modification Three	(\$30,000.00)
Modification Four	\$ 83,000.00
Modification Five	<u>\$ 24,720.00</u>
Total obligation amount:	\$252,607.60

All other terms and conditions under this contract, including the current ceiling of \$344,106.04, remain unchanged.