

## OF PAGES

5. PROJECT NO. (If applicable)

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop: TWB-01-B10M  
  
Washington, DC 20555

(X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0522J NRC-DR-33-08-301

10B. DATED (SEE ITEM 13)

FACILITY CODE

x

09-06-2008

☐ 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 Page 2

Obligates \$1,200,000.00

**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 SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). (such as changes in paying office, appropriation date, etc.)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Unilateral Modification

x

**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 Contract NRC-DR-33-08-301, ADAMS Document Processing Support Services.

The purpose of this modification is to provide incremental funding as described on page 2.

NRC Project Officer: Kenny Nguyen, 301-415-2046, [Kenny.Nguyen@nrc.gov](mailto:Kenny.Nguyen@nrc.gov)

INLHC Contact: Timi K. Hadia, office 304-726-4407, fax:301-726-4768, [thadia@inlcoman.com](mailto:thadia@inlcoman.com)

Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.

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)

Jordan Pulaski  
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

[illegible]

STANDARD FORM 30 (REV. 10-83)

STANLEY T. KIMMEL, JR., PRES., KIMMEL & CO., INC.  
MANAGER, FINANCIAL, 100 WALL STREET, NEW YORK, N.Y.

The purpose of this modification is to provide incremental funding in the amount of **\$1,200,000.00**, thereby increasing the obligated amount **from \$3,299,515.00 to \$4,499,515.00**.

Accounting and Appropriate Data

B&R Number: 010-15-5G1-348 JCN: D1874 B.O.C: 252A APPN: 31X0200.010  
FSS Commitment No.:10070559

Accordingly, the delivery order is hereby modified as follows:

Section A.3, Consideration and Obligation, second paragraph, first sentence, is revised to read:  
"The amount presently obligated with respect to this delivery order is **\$4,499,515.00**."

The following is a summary of obligations from the date of award through the date of this action:

Award FY08 Obligation:	\$1,248,000.00
Mod 1 FY 08 Obligation:	\$ 211,515.00
Mod 2 FY 08 Obligation:	\$ 15,000.00
Mod 3 FY 09 Obligation:	\$1,500,000.00
Mod 4 FY 09 Obligation:	\$ 10,000.00
Mod 5 FY 09 Obligation:	\$ 315,000.00
Mod 6 FY 10 Obligation:	\$1,200,000.00

**Total NRC Obligation: \$4,499,515.00**

Summary- Total Obligations by Job Code:

D1874	\$4,148,000.00
N6795	\$ 41,515.00 (for Task 16, RES retrofit)
F1152	\$ 10,000.00 (for Task 16, FSME retrofit)
D1874	\$ 300,000.00 (for Task 17)

Total Funding Obligation: **\$4,499,515.00**

The total base ceiling for this delivery remains the same at **\$6,509,389.87**.