

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

3

2. AMENDMENT/MODIFICATION NO.

M007

3. EFFECTIVE DATE

06-12-2012

4. REQUISITION/PURCHASE REQ. NO.

ADM-12-391

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

Mail Stop: TWB-01-B10M

Washington, DC 20555

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

SUNTIVA, LLC  
SUNTIVA EXECUTIVE CONSULTING

7600 LEESBURG PIKE STE 440E

FALLS CHURCH VA 220432004

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-10-10-397

10B. DATED (SEE ITEM 13)

08-02-2010

CODE

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)

DUNS: 167032239 NAICS: 541611 FAIRMIS: 122543  
B&R: 2012-40-51-G-113 JC: D2360 BOC: 252A APPN: x0200  
Obligate: \$295,024.9613. 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) FAR 52.217-9 Option to Extend the Term of the Contract

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) exercise CLINS 2001-2008 for option year 2, and 2) to the revise the estimated labor hours for CLIN for 2007.

The period of performance for this contract is from August 2, 2010 through November 30, 2013 (CHANGED)

The total amount obligated to this contract is increased by \$295,024.96, from \$695,181.98 to \$990,206.94 (CHANGED)

NRC Project Officer: Sharlene McCubbin, phone: 301-492-3616, email: Sharlene.mccubbin@nrc.gov

Contractor POC: Brion Loftus, phone: 703-973-5256, email: BLoftus@suntiva.com

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)

Donna Berkowitz  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

(Signature of Contracting Officer)

(Signature of person authorized to sign)

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**NRC-10-10-397 M007**

Articles B.5 and B.7 are revised as follows:

**B.5 PRICE/COST SCHEDULE**

Option Year 2: August 1, 2012 – November 30 2013							
FIXED PRICE ITEMS							
CLIN	Type	Task No.	Task Description	Unit Price	Qty	Unit	Price (Fixed)
2001	\$	1.4	File Reviews			EA	
2002	\$	1.5	Draft Report of File Review			EA	
2003	\$	1.6	Final Report of File Reviews			EA	
2004	\$	2.2	File Reviews			EA	
2005	\$	2.3	Draft Report of File Review			EA	
2006	\$	2.5	Final Report of File Reviews			EA	
FIXED PRICE SUBTOTAL							\$261,396.46

Option Year 2: August 1, 2012 – November 30 2013							
LABOR HOUR ITEMS							
CLIN	Type	Task No.	Task Description	Labor Category	Est. Hours	Hourly Rate	Total Price
2007	@	3	Management Directive Assistance	Senior Consultant			
LABOR HOUR SUBTOTAL							\$21,628.60

Option Year 2: August 1, 2012 – November 30 2013			
TRAVEL			
CLIN	Type	Category	Total Estimated Cost
2008	@	Travel (Cost Reimbursable) Travel arrangements will be made by the contractor. The contractor will be reimbursed for actual costs only. Receipts for all travel expenses above \$75.00 must be attached to the invoice. The contractor must justify all charges for incidental costs incurred during travel. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. All travel must be approved in advance by the NRC Project Officer.	
TRAVEL SUBTOTAL			\$12,000.00

**GRAND TOTAL OPTION YEAR 2****\$295,024.96**

**B.7 CONSIDERATION AND OBLIGATION--FIRM FIXED-PRICE/ COST-REIMBURSEMENT (JUN 1988)**

(a) The total amount currently obligated for the fixed-price portion of this contract is as follows:

Base Period	FY2010	\$251,262.20
Option Period 1	FY2011	\$256,285.38
Option Period 2	FY2012	\$261,396.46
Total		\$768,944.04

(b) The total amount currently obligated for the labor-hour and cost-reimbursement portions of this contract are:

Base Period	FY2010	\$100,506.00
Option Period 1	FY2011	\$ 87,128.30
Option Period 2	FY2012	\$ 33,628.60
Total		\$221,262.90