

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1 CONTRACT ID CODE

PAGE
1OF
12. AMENDMENT/MODIFICATION NO.
M0053. EFFECTIVE DATE
See Block 16c4. REQUISITION/PURCHASE REQ. NO.
OIS-12-240
Dtd: 05/07/2012

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
Attn: Carol Greenwood: 301-492-3694
Mail 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)

(X) 9A. AMENDMENT OF SOLICITATION NO.

EMERGENT, LLC

9B. DATED (SEE ITEM 11)

8133 LEESBURG PIKE STE 450

10A. MODIFICATION OF CONTRACT/ORDER NO
GS35F0153M NRCDC3310312

VIENNA VA 221822622

10B. DATED (SEE ITEM 13)
12-16-2009

CODE 781797712

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) 2011-10-51-J-144; J1247; 3131; 31x0200 *FY2011 Funds*
Deobligated Amount \$108,228.50
NAICS:443120; DUNS:781797712

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.)
X 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) Bilateral Agreement

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)

The purpose of this modification is to deobligate FY 2011 funds in the amount of \$108,228.50 thereby decreasing the obligated amount from \$321,954.18 to \$213,725.68

Total Obligated Amount: \$213,725.68 (Changed)

Total Contract Ceiling: \$321,954.18 (Unchanged)

Total Period of Performance: 12/17/2009 - 12/16/2012 (Unchanged)

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

Paul D. Kohler, EVP

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

WANDA M. BRADY
Contracting Officer

15B. CONTRACTOR/OFFEROR

Paul D. Kohler

(Signature of person authorized to sign)

15C. DATE SIGNED

6/12/12

15B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

15C. DATE SIGNED

6/12/12

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

SUNSI REVIEW COMPLETE

JUN 13 2012

TEMPLATE - ADM001

ADM002