

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.
NRC-DR-33-10-365

1. CONTRACT ID CODE

PAGE
1 OF
22. AMENDMENT/MODIFICATION NO.
M0063. EFFECTIVE DATE
08-11-20124. REQUISITION/PURCHASE REQ. NO.
RFPA: ADM-12-430
FAIMIS: 122992

5. PROJECT NO. (If applicable)

6. ISSUED BY
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jerry Purcell Jr.
Mail Stop: TWB-01-B10M
Washington, DC 20555

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE 3100

U.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)

ADVANCED TECHNOLOGY SYSTEMS INC
A T S C7925 JONES BRANCH DR
MC LEAN VA 221023343

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4704G NRC-T01110B. DATED (SEE ITEM 13)
06-08-2011

CODE DUNS037753399

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) B&R:2012-40-51-G-156 JC:B1457 BOC:252A APPN:31X0200
Obligation Amount: \$170,000.0013. 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).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR clause 52.214(c)
Mutual Agreement
- 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.)

The purpose of this modification is to 1) add the "Technology Consultant I" labor category, 2) delete the "Project Manager" from this FSS BPA Task Order and 3) provide \$170,000 in additional funding, thereby increasing the total amount from \$275,000 to \$445,000.00.

See page 2 of this modification for a complete description of this modification.

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)

Dominique Malone
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)

08-11-2012

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

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|---|---|---|------------------------------|-----------|---------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | NPA NO NRIC-DR 33-10-365 | 1 CONTRACT NO CODE | PAGE 1 | OF 1 |
| 2 AMENDMENT/MODIFICATION NO 0005 | 3 EFFECTIVE DATE 08-11-2012 | 4 REQUESTOR/PURCHASE REQ NO RFP# ADM 12-430 | 5 PROJECT NO (if applicable) | | |
| 6 ISSUING OFFICE U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr Mail Stop: 2WR-01-B10K Washington, DC 20555 | 7 ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: 2WR-01-B10K Washington, DC 20555 | | | | |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) ADVANCED TECHNOLOGY SYSTEMS INC A T S C 7905 JONES BRANCH DR MC LEAN VA 221023343 | 9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT ORDER NO 0315647040 NRIC-1011 10B DATED (SEE ITEM 13) 06-08-2011 | | | | |
| CODE DUNS037753399 | FACILITY CODE | 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 insured) BSR:2012-40-51-4 156 NC1B1457 BOC1252A APPN:31X0200
Obligation Amount: \$170,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

17A 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 43.102(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR clause 52.214(c) Mutual Agreement

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)

The purpose of this modification is to 1) add the "Technology Consultant I" labor category, 2) delete the "Project Manager" from this FSS BPA Task Order and 3) provide \$170,000 in additional funding, thereby increasing the total amount from \$275,000 to \$445,000.00.

See page 2 of this modification for a complete description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereunto changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------------------|--|-------------------------------|
| 15A NAME AND TITLE OF SIGNER (Type or print) For Advanced Technology Systems Inc. Attn: J. Bagatell Contracts Associate II | 15B DATE SIGNED 8/14/2012 | 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique Malone Contracting Officer | 15B DATE SIGNED 08-11-2012 |
| 15B CONTRACTOR SIGNATURE | 15C DATE SIGNED 8/14/2012 | 15B UNITED STATES OF AMERICA BY | 15C DATE SIGNED 08-11-2012 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS NOT USABLE

STANDARD FORM NO. (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 52.40

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Accordingly, the task order schedule has been revised to read as follows: | | | | |
| CLIN 1001 | Process Manager amount listed is a Not To Exceed amounts Period of performance: 06/09/2011 through 06/08/2012 | | Hours | | |
| CLIN 1002 | Project Manager amount listed is a Not To Exceed amounts Period of performance: 06/09/2011 through 06/08/2012 | | Hours | | |
| CLIN 2001 | Process Manager amount listed is a Not To Exceed amount Period of performance: 06/09/2012 through 06/08/2013 | | Hours | | |
| CLIN 2002 | Technology Consultant amount listed is a Not To Exceed amount. Period of performance: 06/09/2012 through 06/08/2013 | | Hours | | |
| CLIN 3001 | Process Manager amount listed is a Not To Exceed amount Period of performance: 06/09/2013 through 06/08/2014 | | Hours | | |
| CLIN 3002 | Technology Consultant amount listed is a Not To Exceed amount. Period of performance: 06/09/2013 through 06/08/2014 | | Hours | | |
| | 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. | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|---|------------------------|---------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (Print) | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 42b. RECEIVED AT (Location) | | |
| | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS |