

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1. CONTRACT ID CODE

PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO  
M0053. EFFECTIVE DATE  
05-01-20134. REQUISITION/PURCHASE REQ. NO  
OIG-13-144  
2/1/13

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: Wanda M Brown  
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)

COMCAST CORPORATION  
COMCAST20 W GUDE DRIVE  
ROCKVILLE MD 208504356

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO  
NRC-HQ-11-P-33-0149

10B. DATED (SEE ITEM 13)

X 108-18-2011

CODE 809678782

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 required) 2013-10-51-J-144 J1053 252A 31x0200.130  
FFS# RQ 131238 Obligate \$1,336.00  
NATCS 33422013. 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)

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 add cable services for HQ 3WFN location beginning 5/1/13 and add funding in the amount of \$1,336.00 to cover 6 months of service and a one time installation fee.

Please see page 2 and attachment for modification details.

Ceiling \$42,775.20 (changed)

Obligation \$42,775.20 (change)

Period of Performance: 9/1/11-10/30/13 (unchange)

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)

Linda True  
VP of Operations

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

Wanda M Brown  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

GSA FPMR (41 CFR) 101-11.6  
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-93)  
Prescribed by GSA - FAR (48 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE  
FEB 15 2013

ADM002

The purpose of this modification is to add cable services CLIN 1019, 1020, and 1021 for 3 White Flint Location for 6 months (5/1/2013-10/31/2013) of option period one and provide funding in the amount of **\$1,336.00** thereby increasing the ceiling and obligation amount from \$41,439.20 to **\$42,775.20**.

Accordingly, the following highlighted changes are hereby made:

**B.1 Consideration and Obligation—FIRM FIXED PRICE (JUNE 1988)**

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$42,775.20**.
- (b) The amount presently obligated with respect to this contract is **\$42,775.20**.

A summary of obligation for this contract from award date through the date of this action is given below:

|                                |                    |
|--------------------------------|--------------------|
| Total FY'11 Obligation Amount: | \$4,961.00         |
| Total FY'12 Obligation Amount: | \$17,352.20        |
| Total FY'13 Obligation Amount: | <u>\$20,462.00</u> |

Cumulative Total NRC Obligations: **\$42,775.20**

This modification does obligate FY'13 funding in the amount of **\$1,336.00**; all other terms and conditions under this contract order remain unchanged.

| OPTION YEAR 1: 11/01/12-10/30/13 |                           |             |               |          |            |
|----------------------------------|---------------------------|-------------|---------------|----------|------------|
| OWFN BUILDING #451305-01         |                           |             |               |          |            |
| CLIN                             | DESCRIPTION               | Total Units | Cost Per Unit | Monthly  | Annual     |
| 1001                             | Commercial Standard       | 1           | \$69.95       | \$69.95  | \$839.40   |
| 1002                             | Commercial AO Standard TV | 18          | \$9.95        | \$179.10 | \$2,149.20 |
| 1003                             | Data Equipment Fee        | 19          | nsp           | nsp      | nsp        |
|                                  | SUBTOTAL                  | 19          | \$79.90       | \$249.08 | \$2,988.60 |
| TWFN BUILDING #639210-01         |                           |             |               |          |            |
| 1004                             | Commercial Standard       | 1           | \$69.95       | \$69.95  | \$839.40   |
| 1005                             | Commercial AO Standard TV | 28          | \$9.95        | \$278.60 | \$3,343.20 |
| 1006                             | Data Equipment Fee        | 29          | nsp           | nsp      | nsp        |
|                                  | SUBTOTAL                  | 29          | \$79.90       | \$348.55 | \$4,181.60 |
| EXECUTIVE BLVD #683260-01        |                           |             |               |          |            |
| 1007                             | Commercial Standard       | 1           | \$69.95       | \$69.95  | \$839.40   |
| 1008                             | Commercial AO Standard TV | 19          | \$9.95        | \$189.05 | \$2,268.60 |
| 1009                             | Data Equipment Fee        | 20          | nsp           | nsp      | nsp        |
|                                  | SUBTOTAL                  | 20          | \$79.90       | \$259.00 | \$3,108.00 |
| BETHESDA GATEWAY #683057-01      |                           |             |               |          |            |
| 1010                             | Commercial Standard       | 1           | \$69.95       | \$69.95  | \$839.40   |

|  |   |    |          |          |                    |
|--|---|----|----------|----------|--------------------|
|  |   |    |          |          |                    |
| 1011   | Commercial AO Standard TV                                 | 17 | \$9.95   | \$169.15 | \$2,029.80         |
| 1012   | Data Equipment Fee  | 18 | nsp      | nsp      | nsp                |
|  | SUBTOTAL  | 18 | \$79.90  | \$239.10 | \$2,869.20         |
| <b>TWINBROOK BUILDING #675372-02</b>                               |   |    |          |          |                    |
| 1013   | Commercial Standard                                       | 1  | \$69.95  | \$69.95  | \$839.40           |
| 1014   | Commercial AO Standard TV                                 | 18 | \$9.95   | \$179.10 | \$2,149.20         |
| 1015   | Data Equipment Fee  | 19 | nsp      | nsp      | nsp                |
|  | SUBTOTAL  | 19 | \$79.90  | \$249.08 | \$2,988.60         |
| <b>CHURCH STREET BUILDING #0690550-01</b>                          |   |    |          |          |                    |
| 1016   | Commercial Standard                                       | 1  | \$69.95  | \$69.95  | \$839.40           |
| 1017   | Commercial AO Standard TV                                 | 18 | \$9.95   | \$179.10 | \$2,149.20         |
| 1018   | Data Equipment Fee  | 19 | nsp      | nsp      | nsp                |
|  | SUBTOTAL  | 19 | \$79.90  | \$249.08 | \$2,988.60         |
| <b>3 WHITE FLINT BUILDING #5912417<br/>POP 5/1/2013-10/31/2013</b> |   |    |          |          |                    |
| 1019   | Business Class TV   | 1  | \$74.95  | \$74.95  | \$449.70           |
| 1020   | TV Outlets  | 9  | \$9.98   | \$89.55  | \$537.30           |
| 1021   | HD Outlets  | 10 | \$5.00   | \$50.00  | \$300.00           |
| 1022   | Business Class TV (one time<br>installation fee-10 drops) |    |          | \$49.00  | \$49.00            |
|  | SUBTOTAL  |    | \$138.93 | \$263.50 | \$1,336.50         |
|  |   |    |          |          | <b>\$42,775.20</b> |
| <b>TOTAL FIRM FIXED PRICE CEILING AMOUNT – OPTION YEAR 1</b>       |   |    |          |          |                    |