

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

NRC-DR-38-10-700

1. CONTRACT ID CODE

PAGE

1

OF PAGE

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2. AMENDMENT/MODIFICATION NO.

M013

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

HR-13-147

dated: 1315011

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:

Mail Stop: TWB-01-B10M

Washington, DC 20555

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)

FPMI SOLUTIONS, INC.

245A BUSINESS PARK BLVD

MADISON AL 357587551

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS15F0070K NRC-T00110B. DATED (SEE ITEM 13)
03-17-2010

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)

B&R: 2013-84-51-H-175; JC: P8408; BOC: 252A; APPN: 31X0200;
FAIMIS: 1315011; Obligated Amount: \$148,000.00;
DUNS: 143339492; NAICS: 56191013. 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 52.232-18 Availability of funds

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.)

The purpose of this modification is to incrementally fund this Task Order in the amount of \$148,000.00, thereby increasing the total obligated amount from \$1,107,179.50 to \$1,255,179.50.

Total Order Ceiling: \$1,570,551.50 (unchanged)

Total Obligated Amount: \$1,255,179.50 (changed)

Period of Performance: 12/31/2010 - 12/31/2013 (unchanged)

See continuation page for detailed changes.

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)

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

Erika Eam
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

* (Signature of person authorized to sign)

BY *Erika Eam*
(Signature of Contracting Officer)

3/11/2013

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

The purpose for modification number M013 is to:

1. Provide incremental funding in the amount of \$148,000.00, thereby increasing the total obligated amount from \$1,107,179.50 to **\$1,255,179.50**.

Accordingly, the following change is as follows:

1. **CONSIDERATION AND OBLIGATION—TASK ORDERS (AUG 1989)**, paragraph (b), delete in its entirety and replace with the following:

“(b) The amount presently obligated with respect to this Task Order is \$1,255,179.50. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor’s sole risk.”

Task Order Ceiling Amount:	\$1,570,511.50 (unchanged)
Total Obligated Amount:	\$1,255,179.50 (changed)
Period of Performance:	December 31, 2010 – December 31, 2013 (unchanged)

All other terms and conditions remain the same.