

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

See block 16C

4. REQUISITION/PURCHASE REQ. NO.

FSM-13-093

dated: 3/19/2013

5. PROJECT NO. (if applicable)

8. ISSUED BY

CODE

3100

7. ADMINISTERED BY (if other than item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Karla Garcia, 301-492-3603
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)

KMC, INC

9538 LAGERSFIELD CIR

VIENNA VA 221816174

CODE 062021639

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-04-10-145 NRC-T002

10B. DATED (SEE ITEM 15)

09-12-2010

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)

2012-55-41-G-156 F1189 252A 31X0200

FAIMIS: N0410145002 De-obligate: - (\$237.91)

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.) 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: Mutual Agreement of the Parties

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 deobligate \$237.91 from this task order, decrease the task order ceiling and to have the Contractor remise, release, and discharge the Government and its officers, agents, and employees, of and from all liabilities, obligations, and claims arising out of or under this task order. Please see page two (2) for details.

Total Task Order Ceiling: \$91,605.09 (Changed)

Total Obligated Amount: \$91,605.09 (Changed)

Period of Performance: September 1, 2011 - August 31, 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)

Jason Cai, President

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

Heriberto Colon, Jr.
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

4/26/2013

16B. UNITED STATES OF AMERICA

BY  (Signature of Contracting Officer)

16C. DATE SIGNED

5/1/13

NSN 7840-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

JUNE REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

The purpose of this modification is to:

1. De-obligate funds from this task order in the amount of \$237.91. Accordingly, the total obligated amount is **decreased** by \$237.91, from \$91,843.00 to \$91,605.09.
2. **Decrease** the total ceiling for this task order by \$14,217.88. Accordingly, the task order ceiling is decreased by \$14,217.88, from \$105,822.97 to \$91,605.09.
3. By signing this modification, the Contractor hereby does remise, release, and discharge the Government, its officers, agents and employees, of and from all liabilities, obligations, claims and demands whatsoever under or arising from this task order.

All other terms and conditions remain unchanged.

Decrease by \$14,217.88
Total Ceiling to \$91,605.09

04-10-145
005