

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

2. AMENDMENT/MODIFICATION NO.

M008

3. EFFECTIVE DATE

05-10-2013

4. REQUISITION/PURCHASE REQ. NO.

RPPA: HR-13-302

5. PROJECT NO. (If applicable)

04/09/2013

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: M'Lita R. Carr, MLita.Carr@NRC.gov
Mail Stop: TWB-01-B10M
Washington, DC 20555

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)

PLANNING, INC.

5510 CHEROKEE AVE STE 120

ALEXANDRIA VA 223122320

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS02F0002R NRC-DR-38-08-712

10B. DATED (SEE ITEM 13)

09-12-2008

CODE 196085977

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-200

Job Code: B8408

BOC: 252A

Appr No.: 31X0200

DUNS: 196085977

NAICS: 561611

FAIMIS: 131761

Amount Obligated: \$59,000.00

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.

X 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)

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 M008 is to provide incremental funding in the amount of \$59,000.00, increasing the obligated amount by \$59,000.00 from \$342,649.10.00 to \$401,649.10.

Period of Performance: 09/12/2008 - 09/11/2013 (Unchanged)

Total Estimated Cost: \$555,572.16 (Unchanged)

Total Obligation: \$401,649.10 (Changed)

SEE CONTINUATION PAGE FOR SPECIFIC 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)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

M'Lita R. Carr

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

18C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

ADMIN

DESCRIPTION OF MODIFICATION:

The purpose for modification number 008 is to:

1. Provide incremental funding in the amount of \$59,000.00.

As a result of this modification:

1. Funds in the amount of \$59,000.00 are obligated therefore increasing the obligated amount from \$342,649.10 to \$401,649.10.
2. On page 1, Section A.2 CONSIDERATION AND OBLIGATION--- DELIVERY ORDERS (JUN 1988) (a) (b) revise the first sentences to read as follows:
 - (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$555,572.16.
 - (b) The amount presently obligated with respect to this contract is \$401,649.10.

Period of Performance: September 12, 2008 – September 11, 2013 (unchanged)
Total Contract Ceiling Amount: \$555,572.16 (unchanged)
Total Obligated Amount: \$401,649.10 (changed)

All other terms and conditions remain the same.