

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0002

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

OCHCO-14-0043

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ

ACQUISITION MANAGEMENT DIVISION

MAIL STOP 3WFN-05-C64MP

WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SPEC

ATTN BONNIE HUGHES

NA

SAINT ROSE LA 700874022

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-HQ-13-C-38-0013

NRC-HQ-13-T-38-0001

10B. DATED (SEE ITEM 13)

07/29/2013

CODE 069542181

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 ACKNOWLEDGEMENT 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)

Net Increase:

\$42,000.00

See Schedule

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

CHECK ONE

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)

X 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 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 exercise option year one, therefore extending the period of performance to 01/15/2015 and increasing the obligated and ceiling amount by \$42,000.00 to \$110,905.00

Obligated Amount: \$ 110,905.00

Base and Exercise Option Amount: \$110,905.00

Base and All Option Value Amount: \$249,905.00

LIST OF CHANGES:

Reason for Modification : Exercise Option

Delivery Location Code: NRCHQ

US NRC - HQ

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)

DANIEL APP

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)



01/08/2014

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-13-C-38-0013/NRC-HQ-13-T-38-0001/M0002

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OF

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NAME OF OFFEROR OR CONTRACTOR

SPEC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DIVISION OF CONTRACTS				
	Period of Performance: 01/16/2013 to 01/15/2015				
	Change Item 09500 to read as follows (amount shown is the total amount):				
09500	Commercial Unexercised Ceiling as of 10/1/2013 Amount: \$139,000.00 (Option Line Item) Anticipated Exercise Date 01/16/2014 Total Obligated Amount \$139,000.00 Incrementally Funded Amount: \$0.00				0.00
	Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00				
	Add Item 09501 as follows:				
09501	Option Year 1				42,000.00
	Accounting Info: 2014-X0200-FEEBASED-84-84D003-34-N-157-M8433-252A Funded: \$42,000.00				

The purpose of this modification is to exercise option year 1, therefore Section A.2
"Consideration and Obligation – Indefinite-Quantity Contract (AUG 2011)" is revised as follows:

A.2 CONSIDERATION AND OBLIGATION – INDEFINITE-QUANTITY CONTRACT (AUG 2011)

- (a) The estimated total quantity of this contract for the products/services under this contract is \$249,905.00
- (b) The obligated amount for this contract is \$110,905.00
- (c) The minimum guarantee under this contract is \$45,000.00