

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. NRR-14-0041	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ DIVISION OF CONTRACTS MAIL STOP 3WFN-05-C64MP ATTENTION DOMINIQUE MALONE WASHINGTON DC 20555-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BECKMAN ASSOCIATES INC 1071 STATE RTE 136 SUITE 20 BELLE VERNON PA 150122926		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 785915794 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-03-0032 NRC-HQ-13-T-03-0002		10B. DATED (SEE ITEM 13) 05/29/2013	

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: \$30,000.00
2014-X0200-FEEBASED-20-20D003-11-5-139-1054-252A

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:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.217-8 Option to Extend Services (Nov 1999)

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 exercise FAR clause 52.217-8. As a result:

1. The period of performance is changed to read May 29, 2013 to January 31, 2014.
2. The ceiling is increased from \$158,000 by \$30,000 to \$188,000.
3. The total obligated amount is increased from \$158,000 by \$30,000 to \$188,000.

Summary

Estimated Ceiling: \$188,000

Total Obligated Amount: \$188,000.00

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) Kathleen Lloyd Fork		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMINIQUE MALONE	
15B. CONTRACTOR/OFFEROR Kathleen Lloyd Fork (Signature of person authorized to sign)	15C. DATE SIGNED 12/17/13	16B. UNITED STATES OF AMERICA Dominique C. Malone (Signature of Contracting Officer)	16C. DATE SIGNED 1/6/2014

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JAN 08 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-13-C-03-0032/NRC-HQ-13-T-03-0002/M0006

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OF

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NAME OF OFFEROR OR CONTRACTOR

BECKMAN ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Period of Performance: 05/29/2013 to 01/31/2014 Change Item 09400 to read as follows (amount shown is the total amount): 09400 Amount Funded on this Modification Total Obligated Amount \$30,000.00 Incrementally Funded Amount: \$70,000.00				30,000.00

Section A.1 of task order NRC-HQ-13-T-03-0002 is revised to read the following:

TASK ORDER TERMS AND CONDITIONS

A.1 CONSIDERATION AND OBLIGATION--COST-PLUS-FIXED-FEE (AUG 2011)

(a) The total estimated cost to the Government for full performance of this contract is \$188,000, of which the sum of \$176,720 represents the estimated reimbursable costs, and of which \$11,280 represents the fixed-fee.

(b) There shall be no adjustment in the amount of the Contractor's fixed-fee.

(c) The amount obligated by the Government with respect to this contract is \$188,000

(d) This is a fully-funded contract and FAR 52.232-20 - "Limitation of Cost" applies.

(e) In accordance with FAR 52.216-8 - Fixed Fee, it is the policy of the NRC to withhold payment of fee after payment of 85 percent of the fee has been paid in order to protect the Government's interest. The amount of fixed-fee withheld from the contractor will not exceed 15 percent of the total fee or \$100,000, whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is \$1,692.

A.2 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)

This order shall commence on 5-29-2013 and will expire on 1-31-2014