

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0003

3. EFFECTIVE DATE

07/09/2015

4. REQUISITION/PURCHASE REQ. NO.

ADM-15-0201

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)

POTOMAC ELECTRIC POWER COMPANY

ATTN JAMES BOONE

701 9TH STREET NW

WASHINGTON DC 200014572

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS00P10BSD0725

NRC-HQ-40-14-T-0001

10B. DATED (SEE ITEM 13)

08/26/2014

CODE 006920284

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:

\$379,000.00

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 Consideration and Obligation

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.)

Electric distribution, transmission and supply and energy management services for the following NRC locations:

11545 Rockville Pike, Rockville MD 20852

11555 Rockville Pike, Rockville MD 20852

4930 Boiling Brook Parkway, Rockville MD 20852

NRC Contracting Officer's Representative: Ian Fisher, email: ian.fisher@nrc.gov, phone: 301-415-6528

Contractor POC: James Pringle, email: jpringle@pepco.com; phone 301-548-4351 or

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)

DONNA BERKOWITZ

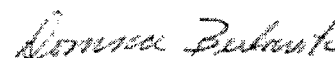
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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16C. DATE SIGNED

(Signature of person authorized to sign)



07/09/2015

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

SUNSI REVIEW COMPLETE

JUL 14 2015

TEMPLATE - ADM001

ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS00P10BSD0725/NRC-HQ-40-14-T-0001/M0003

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NAME OF OFFEROR OR CONTRACTOR

POTOMAC ELECTRIC POWER COMPANY

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>james.boone@pepcoholdings.com</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification:</p> <p>\$379,000.00</p> <p>Total Obligated Amount for this Award:</p> <p>\$3,279,000.00</p><br><p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2015-X0200-FEEBASED-40-40D004-51-F-176-1066-2330</p> <p>BBFY 2015</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 40</p> <p>Division 40D004</p> <p>Branch</p> <p>Cost Ctr (Job Code) 1066</p> <p>Major prog/business 51</p> <p>Product Line F</p> <p>Product 176</p> <p>BOC 2330</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 51-F-176-1066</p> <p>Quantity: 0</p> <p>Amount: \$379,000.00</p> <p>Percent: 1.09922</p> <p>Subject To Funding: N</p> <p>Payment Address:</p><br><p>Period of Performance: 12/01/2014 to 11/30/2024</p> |                 |             |                   |               |