

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

M0004

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

CFO-15-0049

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

NRCHQ

CODE

NRCHQ

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
ATTN LATOYA COOPER
WASHINGTON DC 20555-0001

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
WASHINGTON DC 20555-0001

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

THE MIL CORPORATION
ATTN RHONDA CADOGAN
4000 MITCHELLVILLE RD STE A210
BOWIE MD 20716-3177

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS10F0274P

NRC-HQ-7N-14-T-0001

10B. DATED (SEE ITEM 13)

06/27/2014

CODE 161579735

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:

\$250,000.00

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

FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

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: 1) exercise option year one (1) of the order, thereby increasing the total exercised ceiling amount by \$489,866.50 from \$480,267.00 to \$970,133.50; and 2) provide incremental funding in the amount of \$250,000.00, thereby increasing the total obligated amount from \$397,642.00 to \$647,642.00; and 3) extend the period of performance to June 30, 2016.

NRC Contracting Officer's Representative: Jennifer Castello, (301) 415-0693,
jennifer.castello@nrc.gov

Contractor's Point of Contact: Julie Zimmerman, (301) 809-1326, jzimmerman@milcorp.com

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)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

ADELIS M. RODRIGUEZ

James M. Sullivan
Vice President of Administration
and Managing Director

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSI 7040-01-182
Previous edition unusable

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

TEMPLATE - Admin

SUNSI REVIEW COMPLETE

JUL 29 2015 ADM002

| |
|--|
| NAME OF OFFEROR OR CONTRACTOR THE MIL CORPORATION |
|--|

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Total Obligated Amount: \$647,642.00 (changed) Current Contract Ceiling: \$970,133.50 (changed) Base and All Options (if exercised): \$970,133.50 (unchanged) Period of Performance: 07/01/14 to 06/30/16 (changed)</p> <p>All other terms and conditions of the order remain unchanged.</p> <p>Account code: 2015-X0200-FEEBASED-7N-7ND001-51-G-156-N7365-252A</p> | | | | |