

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

OCIO-18-0077

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 TWFN-8E06M

WASHINGTON DC 20555-0001

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

88
NORTHROP GRUMMAN SYSTEMS CORPORATION
ATTN JACK SHIRLEY
7575 COLSHIRE DR
MCLEAN VA 22102-7508

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-HQ-10-17-P-0023

10B. DATED (SEE ITEM 13)

CODE

015247885

FACILITY CODE

09/29/2017

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:

\$19,743.90

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).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.212-4 (c) Changes

D. OTHER (Specify type of modification and authority)

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 purposes of this modification are to extend the AltaScan Maintenance for six months, thus: 1) Extend the period of performance end date from January 31, 2018 to July 31, 2018; and 2) increase the ceiling by \$19,743.90 from \$7,959.22 to \$27,703.12, 3) to obligate funds in the amount of \$19,743.90, thereby increasing the obligated amount from \$7,959.22 to \$27,703.12.

New Total Ceiling for this Award: \$27,703.12

New Total Obligated Amount for this Award: \$27,703.12

NEW ACCOUNTING CODE ADDED:

2018-X0200-FEEBASED-10-10D011-6143-51-J-145-252M-51-J-145-6143

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)

JACK M. SHIRLEY
SR Contract Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARK J. LOHRMANN

15B. CONTRACTOR/OFFER

15C. DATE SIGNED

1/31/18

16C. DATE SIGNED

1/31/18

NSN 7540
PreviousSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-10-17-P-0023/M0001

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NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN Description Fixed Lot Price</p> <p>00001 AltaScan CardScan SW and Scanner MNT (2) (2/1/2018-7/31/2018)</p> <p>00002 AltaScan SnF SW MNT (2) (2/1/2018-7/31/2018)</p> <p>Total Firm Fixed Price</p> <p>TIME & MATERIALS (T&M)</p> <p>CLIN Description Qty Unit Price Price</p> <p>00003 On-Site Support</p> <p>00004 Travel</p> <p>Total T&M (2/1/2018-7/31/2018)</p> <p>Grand Total FFP Price and T&M</p> <p>Period of Performance: 11/01/2017 to 07/31/2018</p>				