

05674

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. Six (6)		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. PER-95-281 dtd 12/10/96	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North Bldg., T-712 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Bernard Hodess Advertising, Inc. ATTN: John Swirchak, Sr. Vice President 8300 Greensboro Drive McLean, VA 22102 Principal Investigator/Technical Contact: John Swirchak, Sr. VP Telephone No.: (703) 848-0810		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-95-281		10B. DATED (SEE ITEM 13) 2/1/95		X	
CODE		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. Offerors 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 ACKNOWLEDGMENT 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)

APPN NO.: 31X0200 FIN NO.: A8405 B&R NO.: 784-15-32-40-05
BOC: 252A OBLIGATE: \$100,000

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

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 data, 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:	
D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGE

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Elois J. Wiggins Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

230053
9701230272 970121
PDR CONTR
NRC-38-95-281 PDR

DFO20/1

The purpose of this modification is to: (1) increase the contract obligated amount by \$100,000 from \$455,000 to \$555,000, (2) increase the ceiling for media services under Option Year 2 by \$202,288 from \$147,400 to \$349,688, (3) increase the total estimated ceiling amount for Option Year 2 by \$202,288 from \$183,869 to \$386,157, (4) increase the contract ceiling amount by \$202,288 from \$547,712 to \$750,000, and (5) revise subsection B.9. Accordingly the contract is hereby modified as follows:

1. Under Section B, Subsection B.5, "SCHEDULE FOR SUPPLIES/SERVICES - MEDIA," item no. "3. Option Year 2," the estimated ceiling amount for media of "\$147,400" is deleted and replaced with "\$349,688."
2. Under Section B, Subsection B.9, "CONSIDERATION AND OBLIGATION -- DELIVERY ORDERS (JUN 1988) OPTION YEAR 2" is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The total estimated ceiling amount for the products/services ordered, delivered, and accepted under Option Year 2 is \$386,157. Of this amount, \$15,474 is the ceiling for direct labor services; \$10,654 is the ceiling for materials; \$349,688 is the ceiling for media; and \$10,341 is the ceiling for services. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the Contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The total estimated amount of this contract (ceiling) for products/services ordered, delivered, and accepted under this contract (inclusive of the base year and Option Years 1 and 2) is \$750,000. Of this amount, \$61,487 is the ceiling for direct labor services; \$33,102 is the ceiling for materials; \$624,388 is the ceiling for media; and \$31,023 is the ceiling for services. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the Contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract."

(c) The amount presently obligated with respect to this contract is \$555,000. Orders for work may be issued by either the NRC Project Officer or Contracting Officer (ref. Subsection B.6) up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to

continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

All other terms and conditions of this contract remain unchanged.

A summary of obligations for this contract from award date through the date of this action is given below:

Total FY95 Obligation Amount:	\$140,000
Total FY96 Obligation Amount:	\$195,000
Total FY97 Obligation Amount:	\$220,000
Cumulative Total of MRC Obligations:	\$555,000

This modification obligates FY97 funds in the amount of \$100,000.