

115

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 16
3. EFFECTIVE DATE See Block 15c
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Kevric Company, Inc.
8401 Colesville Road
Suite 610
Silver Spring MD 20910
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
Con# NRC-33-95-188
SBA#
10B. DATED (SEE ITEM 13)
06-13-1995

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 of 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
B&R# 010-15-522-115 Job Code: L1423 BOC: 252A
APPN# 31X0200.010 Amount Deobligated: -\$3,244.19

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

(X) 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 Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 copies to the issuing office.

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

SEE THE FOLLOWING PAGES

15A. NAME AND TITLE OF SIGNER (Type or print) Sandra A. Allen, CEO
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
15C. DATE SIGNED 9/26/07
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart, Contracting Officer
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
16C. DATE SIGNED 9/21/07

Based on available information, there are excess funds remaining under this contract. Therefore, the purpose of this modification is to decrease the amount obligated by the Commission.

Under Subsection B.4, CONSIDERATION AND OBLIGATION -- DELIVERY ORDERS, the amount obligated under this contract for CLINS 02, 04, 06, 08, 08A, 10, and 10A is decreased by \$3,244.19 from \$4,101.18 to \$859.99, thereby decreasing the obligated amount with respect to this contract by \$3,244.19 from \$1,614,301.22 to \$1,611,057.03. In addition, the total estimated amount under this contract for CLINS 02, 04, 06, 08, 08A, 10, and 10A is decreased by \$21,185.19 from \$22,045.18 to \$859.99, thereby decreasing the total estimated amount (ceiling) for full performance under this contract from \$1,632,242.22 to \$1,611,057.03. There is no change under Subsection B.5, to the firm-fixed amount of \$1,610,197.04 for CLINS 01, 03, 05, 07, 07A, 09, and 09A.

Accordingly, the contract is hereby modified as follows:

1. Subsection B.4, Consideration and Obligation -- Delivery Orders is deleted in its entirety and substituted in lieu thereof the following:

"CONSIDERATION AND OBLIGATION -- DELIVERY ORDERS
(JUN 1988) CLINS 02, 04, 06, 08, 08A, 10 AND 10A

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under CLINS 02, 04, 06, 08, 08A, 10, and 10A of this contract is \$859.99. 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 amount presently obligated with respect to this contract for CLINS 02, 04, 06, 08, 08A, 10, and 10A is **\$859.99**. The Contracting Officer issue orders for work 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."

2. Subsection B.5, Consideration and Obligation -- Firm Fixed Price Delivery Orders is deleted in its entirety and substituted in lieu thereof the following:

"CONSIDERATION AND OBLIGATION -- FIRM FIXED PRICE
(JUN 1988) CLINS 01, 03, 05, 07, 07A, 09, AND 09A

The firm-fixed price of this contract for CLINS 01, 03, 05, 07, 07A, 09, and 09A is **\$1,610,197.04**.

THE TOTAL ESTIMATED AMOUNT OF THIS CONTRACT IS: **\$1,611,057.03.**"

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

Total FY'95 Obligations -----	\$324,867.58
Total FY'96 Obligations -----	\$331,251.43
Total FY'97 Obligations -----	\$343,156.62
Total FY'98 Obligations -----	\$177,753.66
Total FY'99 Obligations -----	\$319,339.53
Total FY'99 Deobligations -----	(\$ 23,653.47)
Total FY'00 Obligations -----	\$141,585.87
Total FY'00 Deobligations -----	(\$ 3,244.19)

Cumulative Total of NRC Obligations: **\$1,611,057.03**

This modification deobligates FY'00 funds in the amount of \$3,244.19

All other terms and conditions under this contract remains unchanged.