

-AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAG

1

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2. AMENDMENT/MODIFICATION NO.

M022

3. EFFECTIVE DATE

August 9, 2004

4. REQUISITION/PURCHASE REQ. NO. ASL-01-309

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts
ATTN: Michael Turner - Mail Stop T-7-I-2
Contract Management Center No. 2
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Washington, DC 20555

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

NEAL R. GROSS & CO., INC.

1323 RHODE ISLAND AVE., NW
WASHINGTON DC 200053701

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-21-01-309

10B. DATED (SEE ITEM 13)
09-01-2001

CODE

FACILITY CODE

X

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. 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)

See Block No. 14 for Accounting and Appropriation Data

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:

X

D. OTHER (Specify type of modification and authority) FAR 52.212-4, Contract Terms and Conditions-Commercial Items
Neal Gross & Company e-mail dated 7/20/04, as amended 8/6/04

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.)

Accounting and Appropriation data for Modification No. 22 is as follows:

B&R#: 47D-15-203-204 JOB CODE#: E7000 BOC#: 252P APPN#: 31x0200.47D OBLIGATION AMOUNT: \$28,000.00
CONTRACTOR DUNS#: 001627124

SEE THE FOLLOWING PAGES

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)

NEAL R. GROSS, INC.

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

Sharon D. Stewart,
Contracting Officer

15B. CONTRACTOR OFFEROR

(Signature of person authorized to sign)

17C. DATE SIGNED

8/16/04

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

18C. DATE SIGNED

8/12/04

TEMPLATE - ADM001

ADM002

FORM 30 (REV. 10-83)

The purpose of this modification is to: (1) allow for a within scope change which allows for processing of sensitive unclassified information, category: "safeguards," in accordance with FAR Clause 52.212-4, Contract Terms and Conditions – Commercial Items, Paragraph c, "Changes;" and Neal Gross and Company's e-mail dated, July 30, 2004, as amended on August 6, 2004, (2) incorporate new CLINS 008 and 009 under Section B.1, "Contract Line Items and Schedule." As a result of this action, the estimated amount for Option Year 2 is increased by \$89,500.00 from \$637,300.00 to \$726,800.00, thereby increasing the contract ceiling amount by \$89,500.00 from \$1,889,400.00 to \$1,978,900.00, and (3) provide incremental funding in the amount of \$28,000.00, thereby increasing the obligated amount of the contract from \$1,419,584.00 to \$1,447,584.00.

Accordingly, the following change is hereby made:

- Under Subsection B.1 - CONTRACT LINE ITEMS AND SCHEDULE, the Following CLINS are hereby added to Option Year Two:

"CLIN 008 - REGULAR HOURS - SENSITIVE UNCLASSIFIED INFORMATION,
 CATEGORY: SAFEGUARDS

DELIVERY TYPE	EST. #PAGES	UNIT PRICE	TOTAL
7 DAY ORIGINAL	[REDACTED]	[REDACTED]	\$ 8,000.00
7 DAY COPY	[REDACTED]	[REDACTED]	\$ 500.00
3 DAY ORIGINAL	[REDACTED]	[REDACTED]	\$ 9,000.00
3 DAY COPY	[REDACTED]	[REDACTED]	\$ 750.00
1 DAY ORIGINAL	[REDACTED]	[REDACTED]	\$ 35,000.00
1 DAY COPY	[REDACTED]	[REDACTED]	\$ 2,625.00
MINISCRIP	[REDACTED]	[REDACTED]	\$ 15,000.00

CLIN 009 - NON-REGULAR HOURS - SENSITIVE UNCLASSIFIED INFORMATION,
 CATEGORY: SAFEGUARDS

DELIVERY TYPE	EST. #PAGES	UNIT PRICE	TOTAL
7 DAY ORIGINAL	[REDACTED]	[REDACTED]	\$ 5,125.00
7 DAY COPY	[REDACTED]	[REDACTED]	\$ 250.00
3 DAY ORIGINAL	[REDACTED]	[REDACTED]	\$ 5,625.00
3 DAY COPY	[REDACTED]	[REDACTED]	\$ 375.00
1 DAY ORIGINAL	[REDACTED]	[REDACTED]	\$ 6,125.00
1 DAY COPY	[REDACTED]	[REDACTED]	\$ 1,125.00
TOTAL ESTIMATED COST FOR OPTION YEAR TWO - - -			\$726,800.00"

2. Under Subsection C.16 - CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, the first sentence of paragraphs a and b are deleted in their entirety and substituted with the following in lieu thereof:

- "(a) The total estimated amount of this contract (ceiling) for the products/services, ordered, delivered and accepted under this contract is \$1,978,900.00.
- (b) The amount presently obligated with respect to this contract is \$1,447,584.00."

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

Total FY'01 Obligation Amount	\$ 85,000.00
Total FY'02 Obligation Amount	\$535,584.00
Total FY'03 Obligation Amount	\$509,000.00
Total FY'04 Obligation Amount	\$318,000.00

Cumulative Total of NRC Obligations: \$1,447,584.00

This modification obligates FY'04 funds in the amount of \$28,000.00

All other terms and conditions under this contracts remain unchanged.