

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NO.		BPA NO.	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE <b>MAR 14 2005</b>		4. ORDER NO. DR-10-05-422		5. SOLICITATION NO. M001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ELINOR CUNNINGHAM				b. TELEPHONE NO. (No Collect Calls) 301-415-5680	
9. ISSUED BY		CODE		10. THIS ACQUISITION IS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	
U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2  Washington, DC 20555				<input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		<input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS N/A	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE	
U.S. Nuclear Regulatory Commission Attn: Ken McDow Mail Stop T-7D24  Washington DC 20555				U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2  Washington, DC 20555			
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
WASHINGTON SUBURBAN SANITARY COMMISSION  14501 SWIETZER LN  LAUREL MD 207075902						U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7I2  Washington DC 20555	
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	
						22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		The purpose of this modification is to add incremental funding in the amount of \$72,753.00 thereby increasing the total from 73,000.00 to \$145,753.00.  All other terms and conditions remain unchanged.  PREVIOUS TOTAL.....\$ 73,000.00 INCREASED AMOUNT.....\$ 72,753.00 NEW TOTAL.....\$145,753.00  DUNS NO: 003258654					
25. ACCOUNTING AND APPROPRIATION DATA JOB CODE: R0123    B&R NO: 54015-5A2303 BOC: 2330    FUND SOURCE: 31X0200						26. TOTAL AWARD AMOUNT (For Govt. Use Only) NTE	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE DATED <u>11/19/2004</u> YOUR OFFER ON SOLICITATION (BLOCK <input checked="" type="checkbox"/> 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS: <u>\$72,753.00</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
M. Mace				Mary H. Mace		3-14-05	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (REV. 4/2002)  
Prescribed by GSA - FAR (48 CFR) 53.212

TEMPLATE - ADM001

SISP Review Complete

ADM002