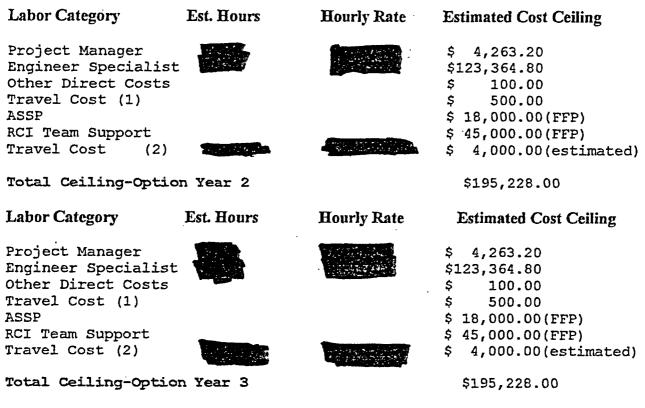
AN	AENDMENT OF SOLICITATION/MODIF	CATION OF CONTRA	CT BPA NO.		1. CONTRAC	CT ID CODE	PAGE	OFP
2. AME MO	ENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE See Block 16c.	4. REQUISITION/PUR	CHASE REQ. NO.		5. PROJECT N	IO. (If appicable)	_!
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	CODE J.S. Nuclear Regulatory Commission	0100		ear Regulat	•	CODE		
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_	Nwo White Flint North - MS T-7-I-2 Contract Specialist: Chris Jackson		Two White	Flint Nort	th - MS T-	7-1-2		
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	ITE 800 Enna va 221807301				332310203	K DK-10-04-	-421	
				x	10B. DATED (SEE ITEM 13)			
XXDE		FACILITY CODE	MENDMENT		05-24-200			
	11. IHIS ITEN	ONLY APPLIES TO A	MENDMENT	SUF SULIC	MATIONS			
] Ti	he above numbered solicitation is amended as set f	orth in Item 14. The hour and	date specified for	receipt of Offe	rs 🗌	is extended	is not ext	tended.
Offe	rs must acknowledge receipt of this amendment pri	or to the hour and date specifi	ed in the solicitation	on or as amend	ed, by one of	the following m	ethods:	
	By completing Items 8 and 15, and returning		nt; (b) By acknowl	edging receipt	of this amendr	ment of each co	opy of the	
	r submitted; or (c) By separate letter or telegram wh	ich includes a reference to the	solicitation and a	mendment nun	bers. FAILUI	RE OF YOUR A	AC-	
	WLEDGMENT TO BE RECEIVED AT THE PLACE							
RES	SULT IN REJECTION OF YOUR OFFER. If by virtu	e of this amendment you desi	e to change an of	fer already sub	mitted, such c	hange may be	made	
hay #-	elegram or letter, provided each telegram or letter m	akes reference to the solicitat	ion and this amen	dment, and is r	eceived prior t	to the opening f	hour	
•	data an alt ad							
and	date specified.							
and	COUNTING AND APPROPRIATION DATA (If required) B4	R Number: 54015-5B216			C: 252A		·	
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Contract No. DR-10-04-421 Modification No. 3 Page 3 of 3



Note: FFP - Firm Fixed Price

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4. Obligate funds in the amount of \$70,000.00, thereby increasing the base year obligated amount of the contract from \$180,000 to \$250,000.00.

Accordingly, the contract is hereby modified as follows:

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

Current Base Year Obligated Amount:\$180,000.00Additional Amount Obligated:\$70,000.00Total Base Year Obligated Amount:\$250,000.00

Previous Estimated Ceiling Amount for Base Year: \$180,788.00 Total New Estimated Ceiling Amount for Base Year: \$250,000.00*

* The current amount obligated to the base year exceeds the Total Ceiling-Base Period of \$247,788.00.

5. Travel (2) will be billed at cost, not to exceed the Federal Travel Regulation Per Diem rates for District of Columbia to include lodging, meals and incidental expenses, and mileage. G&A Fee of 5% on travel is not an allowable expense and will not be billed to the NRC.

All other terms and conditions under this contract remain unchanged.

Contract No. DR-10-04-421 Modification No. 3 Page 2 of 3

The purpose of this modification is to:

1. Provide the Office of Administration/Division of Facilities and Security, Archibus/FM Annual Software Support Program and RCI Team Support. This modification is in accordance with Contract Clause A.4 Other Applicable Clauses, 52.216-18 entitled, "Ordering," the attached Statement of Work, and the contractor's technical proposal dated, December 13, 2004, which is incorporated by reference and made a part thereof. The estimated negotiated amount of \$67,000 per year to provide Archibus/FM Annual Software Support Program and RCI Team Support will increase the contract base year and each optional year ceiling amount.

2. Period of performance for the Archibus/FM Annual Software Support Program and RCI Team Support coincide with the current contract period.

Base Year: June 1, 2004 – November 30, 2005 Optional Year 1: December 1, 2005 – November 30, 2006 Optional Year 2: December 1, 2006 – November 30, 2007 Optional Year 3: December 1, 2007 – November 20, 2008

3. Revise the Price Schedule (Attachment 2) of the original delivery order as stated:

Labor Category	Est. Hours	Hourly Rate	Estimated Cost Ceiling
Project Manager Engineer Specialis Other Direct Costs Travel Cost (1) ASSP RCI Team Support Travel Costs (2) Sub-total	t		<pre>\$ 4,263.20 \$123,364.80 \$ 100.00 \$ 500.00 \$ 18,000.00(FFP) \$ 45,000.00(FFP) \$ 4,000.00(estimated) \$195,228.00</pre>
Total Ceiling-Base	Period		\$247,788.00
Labor Category	Est. Hours	Hourly Rate	Estimated Cost Ceiling
Project Manager Engineer Specialis Other Direct Costs Travel Cost (1) ASSP RCI Team Support Travel Cost (2)			<pre>\$ 4,263.20 \$123,364.80 \$ 100.00 \$ 500.00 \$ 18,000.00(FFP) \$ 45,000.00(FFP) \$ 4,000.00(estimated)</pre>

Fiscal Year 05 Pricing