

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M012		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. NRC0303040M012		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rachel Glaros, (301) 415-0115 Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 ATTN: Rachel Glaros, (301) 415-0115 Washington, DC 20555		CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTRON, INC 1395 PICCARD DRIVE, SUITE 308 ROCKVILLE MD 208504349		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-03-040
		X	10B. DATED (SEE ITEM 13) 05-01-2003
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. 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) N/A

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CONTRACT SECTIONS I.3 - FAR 52.217 OPTION TO EXTEND THE TERM OF THE CONTRACT AND H.2 - KEY PERSONNEL
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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 attached Page No. 2 for description of modification

-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) Dave BITAVNIK EXECUTIVE V.P. & CFO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON D. STEWART CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 5/2/05	16B. UNITED STATES OF AMERICA BY <i>(Signature)</i>	16C. DATE SIGNED 4/28/05

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purposes of this modification are to exercise option year two of the contract for the period May 1, 2005 through April 30, 2006, and to make changes to key personnel. Specific changes to the contract are discussed below.

1. Under Subsection B.4. entitled, "Consideration and Obligation--Ceiling", Paragraph a is deleted in its entirety and replaced with the following:

a. The total estimated amount (ceiling) for the work specified in Section C of this contract shall not exceed \$156,262.35.

2. Subsection F.5 entitled, "Duration of Contract Period", is deleted in its entirety and replaced with the following:

This contract shall commence on May 1, 2003 and will expire on April 30, 2006. The term on this contract may be extended at the option of the Government for an additional two (2) one-year periods."

3. Under Subsection. H.2 entitled, "Key Personnel", Paragraph a is revised to remove [REDACTED]

4. There is no funding activity for this modification.

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

Total FY'03 Obligation Amount	\$30,000.00
Total FY'04 Obligation Amount	\$36,000.00
Total FY'05 Obligation Amount	\$39,000.00
Cumulative Total of NRC Obligations:	\$105,000.00

All other terms and conditions under this contract remains unchanged.

All equipment listed above is located at One White Flint North, 11555 Rockville Pike, Room O-P1-33, Rockville, Maryland 20852.

Maintenance shall include all software, hardware, and peripherals to include all parts, labor, travel, upgrades, new releases, corrections, enhancements and technical support. All work shall be performed Monday through Friday, between the hours of 7:30 a.m. through 4:15 p.m. A maximum of eight (8) hours response time is required from the time service call is placed.

After completing service call, the service representative shall obtain the signature of the Government employee cognizant of the work performed on the equipment. A readable copy of the service ticket shall be left with the cognizant Government employee and shall contain the following information:

1. NRC Tag Number.
2. Date service call was placed.
3. Name of NRC personnel who placed the service call.
4. Serial Number of equipment serviced.
5. Description of services performed.
6. Purchase Order Number and Service Call Number.

Billing shall be submitted within 30 days after the preceding month in which service was provided. The invoice shall include the make, model number, serial number, location of equipment and the delivery order number.

FAR Clause 52.232-33, "Payment by Electronic Funds Transfer--Central Contract Registration," FAR Clause 52.204-7, "Central Contractor Registration," and FAR Clause, 52.217-9, "Option to Extend the Term of the Contract," are hereby incorporated by reference. NRCAR Clause 2052.204-71, "Site Access Badge Procedures and Site Access Badge Requirements" is hereby incorporated into the order.

NRC Project Officer: Michael Hamilton, (301) 415-2289, M/S O-P1-33

Previous Amount: \$ 90,492.00
Increased Amount: \$ 16,672.00
New Amount: \$107,164.00

This modification confirms verbal authorization provided to Ms. Lynn McGunnigle of Xerox on 04/01/2005 by Heriberto Colon, NRC Contract Specialist, extending the period of performance through 04/30/2005 and verbal authorization provided to Ms. Brannan Villee of Xerox on 04/29/2005 by Michael Turner, NRC Contract Specialist, extending the period of performance through 05/31/2005.

All other terms and conditions remains unchanged.