

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

009

3. EFFECTIVE DATE

December 1, 2006

4. REQUISITION/PURCHASE REQ. NO.

HR=04-371 dated

2/6/2007 & 3/30/2007

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Contract Management Branch No. 4
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2

Washington, DC 20555

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

VISIONARY SOLUTIONS LLC

111-B UNION VALLEY RD

OAK RIDGE TN 378308036

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-38-04-371

10B. DATED (SEE ITEM 13)

11-21-2003

CODE DUN 009610523

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 on 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)

7-8415-344114 M8442 252A 31X0200 Obligate: \$49,600.00

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) FAR Part 52.217-9 Option to Extend the Term of the Contract

X

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.)

The contract is modified as described in the attached page.

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)

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

Carolyn A. Cooper
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

4/17/07

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

03/30/2007

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

APR 30 2007

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA FPMR (41 CFR) 53.243

ADM002

The purpose of this modification is to: 1) Exercise Option Year Three of the contract to extend the period of performance through November 30, 2007, effective December 1, 2006; 2) Increase the ceiling amount by \$49,571.48 from \$228,460.02 to \$278,031.50; and Increase the amount obligated in the contract, by \$49,600.00, from \$180,332.38 to \$229,932.38. Accordingly, the contract is hereby modified:

1. Section B.1 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, first sentence of paragraphs (a) and (b), as modified in Modification No. 8, are revised to read as follows:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$278,031.50."

(b) The amount presently obligated with respect to this contract is \$229,932.38."

2. Section C.12 DURATION OF CONTRACT PERIOD, is deleted in its entirety and substituted with the following in lieu thereof:

"The ordering period for this contract shall commence on December 1, 2003 and shall expire on November 30, 2007"

The following is a summary of obligations from the date of award through the date of this action:

FY 2004 OBLIGATION AMOUNT:	\$77,562.52
FY 2005 OBLIGATION AMOUNT:	\$51,041.86
FY 2006 OBLIGATION AMOUNT:	\$51,728.00
FY 2007 OBLIGATION AMOUNT:	\$49,600.00

TOTAL NRC OBLIGATION AMOUNT: \$229,932.38

This modification obligates fiscal year 2007 funding in the amount of \$49,600.00.

All other terms and conditions of the subject contract remain unchanged.