

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

CIO-03-335

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts - CMB3
Attn: Richard Bright
Mail Stop T-7-I-2
Washington, DC 20555

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)

SPACE TECHNOLOGIES LLC
SPACE TECH

7445 NEW RIDGE RD STE R

HANOVER MD 210763121

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS25F0050M DR-33-03-335

10B. DATED (SEE ITEM 13)

CODE 965774318

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)

B&R: 710-15-5G1-344 JC: J1126 BOC: .252A AN: 31X0200.710
Commit# 10770708C

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.
X	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)

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.)

The purpose of this modification is to provide incremental funding in the amount of \$21,000.00. Please see Page 2 of this modification for details.

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) Valerie M. Whipple Contract Specialist		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/14/07

NSN 7540-01-156-0070

FORM 10-83 (REV. 10-83)

FAR (48 CFR) 53.243

ADM001

SUNSI REVIEW COMPLETE

ADM002

FAR (48 CFR) 53.243

The purpose of this unilateral modification is to provide incremental funding in the amount of \$21,000.00 thereby increasing the total amount of funds obligated from \$76,000.00 to \$97,000.00. Accordingly, the following changes are hereby made:

Section B.22 – CONSIDERATION AND OBLIGATION – WORK ORDERS, is deleted in its entirety and replaced with the following:

“(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this delivery order is \$130,042.18. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the delivery order period provide such as necessary for orders to be placed with the contractor during the delivery order period provided. Such orders are within any maximum ordering limitation prescribed under this deliver order.

(b) The amount presently obligated with respect to this delivery order is \$97,000.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this delivery order. The obligated amount shall, at no time, exceed the delivery order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this deliver. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.”

A summary of obligation from this contract from award date through the date of this action is provided below:

Total FY03 Obligation Amount.....	\$13,000.00
Total FY04 Obligation Amount.....	\$29,000.00
Total FY05 Obligation Amount.....	\$ 9,000.00
Total FY06 Obligation Amount.....	\$18,000.00
Total FY07 Obligation Amount.....	\$28,000.00

Cumulative Total of NRC Obligations: \$97,000.00.

All other terms and conditions of the subject delivery order remain unchanged.