

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

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2. AMENDMENT/MODIFICATION NO.

M016

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

NMS-02-04-012

5. PROJECT NO.(if applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts
ATTN: Michael Turner - Mail Stop T-7-I-2
Contract Management Branch No. 3
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)

FORCE 3 INC

2151 PRIEST BRIDGE DR

CROFTON MD 211142478

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0785J DR-02-04-012

10B. DATED (SEE ITEM 13)

10-22-2003

CODE 556054591

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)

See Block No. 14 for Accounting and Appropriation Data

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.

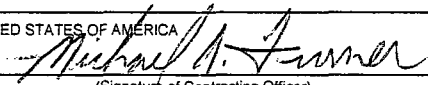
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriation Data for Modification No. 16 is as follows:

B&R#: 75515-344-232 JOB CODE#: F1025 BOC#: 252A APPN#: 31X0200 FFS#: 5507R043
OBLIGATION AMOUNT: \$85,000.00

SEE THE FOLLOWING PAGE FOR MODIFICATION 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)
	Michael A. Turner, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	BY 
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	06-19-2007

The purpose of this modification is to: (1) provide for an administrative change to increase the ceiling amount that was inadvertently omitted under Modification No. 15 by \$96,162.84 from \$2,575,752.68 to \$2,671,915.52 as a result of the exercise of CLINS E0001, E0002, and E0003, and (2) provide incremental funding in the amount of \$85,000.00, thereby increasing the obligated amount of the subject delivery order from \$2,515,665.00 to \$2,600,665.00.

Accordingly, the following change is hereby made:

Under Subsection B.1 - CONSIDERATION AND OBLIGATION, Paragraphs a and b are deleted in their entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services, ordered, delivered and accepted under this contract is \$2,671,915.52. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract."

(b) The amount presently obligated with respect to this delivery order is \$2,600,665.00."

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

Total FY'04 Obligation Amount	\$815,270.00
Total FY'05 Obligation Amount	\$715,000.00
Total FY'06 Obligation Amount	\$740,000.00
Total FY'07 Obligation Amount	\$330,395.00

Cumulative Total of NRC Obligations: \$2,600,665.00.

This modification obligates FY'07 funds in the amount of \$85,000.00.

All other terms and conditions under this delivery order remain unchanged.