

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

SEE BLOCK 16C

4. REQUISITION/PURCHASE REQ. NO.

OIS-06-378

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jaye Seay
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)

CEEXEC INC

11440 COMMERCE PARK DR STE 600

RESTON VA 201911573

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4453G DR-33-06-378 T003

10B. DATED (SEE ITEM 13)

03-08-2007

CODE 086356789

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)

Please See Section 14 Below
DUNS#: 086356789

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 correct the appropriation data cited on the award document for Task Order No. 3, Optional Form 347 Block 9. The appropriation data is revised to read as follows:

B&R: 610-15-5E1-332 JC: J1193 BOC: 252A APPN: 31X0200.610 - Administratively transfer \$41,114.41 from Basic ID/IQ Order No. DR-33-06-378

B&R: 710-15-5E1-332 JC: J1193 BOC: 252A APPN: 31X0200.710 - Administratively transfer \$30,999.59 from Basic ID/IQ Order No. DR-33-06-378

Please see attached page 2 for modification details.

The total amount transferred from Basic ID/IQ Order No. DR-33-06-378 is \$72,114.00.

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
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

6/21/07

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 10-88
Prescribed by GSA FPMR (41 CFR) 101-11.6
ADM002

The purpose of this modification is to correct the appropriation data cited on the award document for Task Order No. 3, Optional Form 347 Block 9. The appropriation data is revised to read as follows:

1. FY'06 funds in the amount of \$41,114.41 are being administratively transferred from funds obligated under Basic ID/IQ Order No. DR-33-06-378. The appropriation data is as follows:

<u>B&R</u>	<u>JC</u>	<u>BOC</u>	<u>APPN No.</u>
610-15-5E1-332	J1193	252A	31X0200.610

2. FY'07 funds in the amount of \$30,999.59 are being administratively transferred from funds obligated under Basic ID/IQ Order No. DR-33-06-378. The appropriation data is as follows:

<u>B&R</u>	<u>JC</u>	<u>BOC</u>	<u>APPN No.</u>
710-15-5E1-332	J1193	252A	31X0200.710

The total amount transferred from Basic ID/IQ Order No. DR-33-06-378 is \$72,114.00.

All other terms and conditions of the task order remain unchanged.