

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1 CONTRACT ID CODE

PAGE

OF PAGES

2 AMENDMENT/MODIFICATION NO
M005

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO.
10770864C

5. PROJECT NO (If applicable)

6 ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts - CMB3
Attn: Richard Bright
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)

ACUITY, INC.

1300 PENNSYLVANIA AVE NW STE# 700

WASHINGTON DC 200043024

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-33-04-331

10B. DATED (SEE ITEM 13)

CODE 103312802

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: 710-15-561-344 JC: J1283 BOC:252A AN:31X0200.710
Obligate \$8,316.0013. 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.)

See following pages 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)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert B. Webber
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (Rev. 8-83)
Prescribed by GSA FPMR (41 CFR) 101-11.6 53.243

ADM002

The purpose of this modification is to: 1) Perform and within scope change to the schedule of Prices in Option Year 3 and 4 to reflect a change in CLIN 004 thereby increasing the level of effort by \$3,500.00 from \$560,596.00 to \$564,096.00. 2) provide incremental funding in the amount of \$8,316.00, thereby increasing the obligated amount of this contract from \$555,780.00 to \$564,096.00.

Accordingly, the contract is hereby modified:

- Section B.4 SCHEDULE OF PRICES: OPTION YEAR 3 and OPTION YEAR 4, is DELETED entirely and REPLACED with the following:

*Option Year 3

Monthly Recurring Services (See below for descriptions)

CLIN	Service	Unit Price/Mo	Est. Qty	Total/Mo	
001	Distributed Delivery of NRC www content	\$		\$ 4,649.00	
002	NRC www Off-Site Content Storage	\$		\$ 762.00	
003	NRC www Site Failover Service	\$		\$ 4,489.00	
005	NRC Web Site Statistics	\$		\$ 1,456.00	
				\$ 11,356.00	
				x 12 months	\$136,272.00
004	NRC Site Shield	\$		\$ 5,500.00	
				x 5 months	\$ 27,500.00
					\$163,772.00

Option Year 4

Monthly Recurring Services (See below for descriptions)

CLIN	Service	Unit Price/Mo	Est. Qty	Total/Mo	
001	Distributed Delivery of NRC www content	\$		\$ 4,649.00	
002	NRC www Off-Site Content Storage	\$		\$ 762.00	
003	NRC www Site Failover Service	\$		\$ 4,489.00	
004	NRC Site Shield	\$		\$ 5,500.00	
005	NRC Web Site Statistics	\$		\$ 1,456.00	
				\$ 16,856.00	
				x 12 months	\$202,272.00"

2. Section B.2, CONSIDERATION AND OBLIGATION, is DELETED entirely and REPLACED with the following:

"B.2 CONSIDERATION AND OBLIGATION

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$564,096.00**. 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 contract is **\$564,096.00**. 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 contract. The obligated amount shall, at no time, exceed the contract 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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

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

FY04 OBLIGATIONS.....	\$ 79,780.00
FY05 OBLIGATIONS.....	\$126,000.00
FY06 OBLIGATIONS.....	\$182,000.00
FY07 OBLIGATIONS.....	\$176,316.00

TOTAL NRC OBLIGATIONS **\$ 560,596.00**

This modification obligates FY2007 funds in the amount of **\$ 8,316.00**.