

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

MOD 6

3. EFFECTIVE DATE

ADM-03-173 M6

4. REQUISITION/PURCHASE REQ. NO.

11/2/07

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
Sharlene McCubbin, Div. of Contracts
Two White Flint North - MS T-7-I-2

Washington, DC 20555

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

TECHNIARTS ENGINEERING
TECHNIARTS ENGINEERING

8639B 16TH STREET

SILVER SPRING MD 209103326

CODE 074850298

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-03-173

10B. DATED (SEE ITEM 13)
07-03-2003

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)

31X0200 84015-5BE312 X2394 3191 OBLIGATE: \$2,200.00

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) Mutual Agreement of Parties

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.)

Modification follows on attached pages.

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)

Judith H Deitz, Director of Administration

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

Sharlene McCubbin
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

12/10/07

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

11/29/07

The purpose of this modification is to: 1) modify the schedule for the installation of 4 telephone dial systems for set up of the PA systems under Modification 5 of the contract, and 2) increase the contract ceiling and obligated amount. Accordingly the contract is modified as follows:

1. The schedule for Option Year Four (4) is replaced entirely with the following schedule:

OPTION PERIOD 4

Item No.	Modification 5 to SOW for the Period of (07/31/2007 -7/30/2008)	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
5A new item	Task 1 Extend PA Systems feeds for 2 new locations	[REDACTED]	LOT	[REDACTED]	7500.00
5B new item	Task 2 Install Pay Systems 2 locations, Executive Blvd. and Wisconsin Avenue	[REDACTED]	EACH	[REDACTED]	33,600.00
5C NO CHANGE	Task 3-12 month warranty	[REDACTED]	LOT	[REDACTED]	2,000
5D NO CHANGE	Task 4 On Call technical assistance Est. Hours	[REDACTED]	HOURS	[REDACTED]	\$960
5E NO CHANGE	Task 5 On-call system modification as stated in schedule	No change Estimated			
	-Installed price per speaker	[REDACTED]	EACH	[REDACTED]	\$3,000
	Install telephon dial systems	[REDACTED]	EACH	[REDACTED]	\$2,200
	-Installed price of wire	[REDACTED]	FOOT	[REDACTED]	\$50
	-Estimated Labor	[REDACTED]	HOURS	[REDACTED]	\$1,600
	-Estimated Materials	[REDACTED]	LOT	[REDACTED]	\$1,000
TOTAL	TOTAL ESTSIMATED COST OF OPTION PERIOD 4				\$51,910.00

Section B.1 Price Schedule paragraph (a) first sentence is revised as follows:

“The total estimated amount of this delivery order (ceiling for the products/services ordered, delivered, and accepted under the contract is \$137,700.00.”

Section B.1 Price Schedule paragraph (b) first sentence is revised as follows:

“The amount presently obligated with respect to this delivery order is \$119,870.00.”

All other terms and conditions remain the same.

A summary of obligations is as follows:

FY 2003 Obligations:	\$63,960.00
FY 2005 Obligations:	\$2,000.00
FY 2006 Obligations:	\$2,000.00
FY 2007 Obligations:	\$49,710.00
FY 2008 Obligations:	\$2,200.00
Total Obligations:	\$119,870.00

This obligation provides incremental funding of \$2,200.00.