

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 3

2. AMENDMENT/MODIFICATION NO. M010

3. EFFECTIVE DATE 02/01/2007

4. REQUISITION/PURCHASE REQ. NO. NRC-09-05-304 CPO08307

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
Division of Contracts
Attn: Danielle Emche
MS T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Danielle Emche
MS T-7-I-2
Washington, DC 20555

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

OWUSU & COMPANY

1101 15TH ST NW STE 1002
WASHINGTON DC 200055015

CODE 826130791

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-09-05-304 CPO08325

10B. DATED (SEE ITEM 13) 11-30-2004

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$76,000.00 77N-15-5H1-363 L2603 252A 31X0200
DUNS: 82130791 FFS: CFO-08-325

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) Bilateral Agreement

X

E. IMPORTANT: Contractor is not, X 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.)

The purpose of this modification is to:

- 1) re-negotiate the structure and pricing for option period 3.
2) allow for an equitable adjustment in accordance with Far 52.222-43.

See attached pages for a description of the modification

All other terms and conditions remain the same.

Total value of the contract: \$1,982,595.34 (changed)

Total obligated amount: \$1,982,595.34 (changed)

Period of Performance: December 1, 2004 to March 31, 2008. (changed)

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)

Stephen M Pool
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)

1/31/08

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NRC-09-05-304 CFO08325

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(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.

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DUNS: 82130791 FFS: CFO-08-325

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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)

Brenda Owusu, Partner

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

Stephen M Pool  
Contracting Officer

15B. CONTRACTOR/OFFEROR

*Brenda Owusu*  
(Signature of person authorized to sign)

15C. DATE SIGNED

1/31/08

16B. UNITED STATES OF AMERICA

BY \_\_\_\_\_  
(Signature of Contracting Officer)

16C. DATE SIGNED

Accordingly, this action exercises CLIN Optional 002 and 003, as set forth by the following changes hereby made:

**1. Section B.3.5, entitled "OPTION PERIOD THREE" is replaced by the following revised section B.3.5 as follows:**

| CLIN         | Description of Services             | Qty | Unit   | Fixed Unit Price | Total        |
|--------------|-------------------------------------|-----|--------|------------------|--------------|
| 001          | Data entry services and operational | 2   | Months | \$56,547.17      | \$113,094.34 |
| Optional 002 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 003 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 004 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 005 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 006 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 007 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 008 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 009 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 010 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |
| Optional 011 | Data entry services and operational | 1   | Month  | \$38,000.00      | \$38,000.00  |

Exercising CLIN Optional 002 and 003 raises the ceiling of the contract by \$76,000.00, from \$1,906,595.34 to \$1,982,595.34.

**2. Section B.5.3 entitled, "DIVISION OF FINANCIAL SERVICES," for option period 3 is modified as follows:**

**B.5.3. DIVISION OF FINANCIAL SERVICES**

**B.5.3.1 SCOPE OF WORK FOR TRAVEL INFORMATION**

Transactions to be entered into the system are travel authorizations and transportation ticket payments:

The contractor shall input and verify all documents within 48 hours of receipt.

- a. Correct accounting system error messages for transportation ticket bills and enter missing travel obligations into the accounting system. NRC estimates: 90 transactions monthly or 1,080 annually.
- b. The contractor shall input transportation tickets within 72 hours. Transportation tickets are paid monthly.

**3. Section B.5.6 of the statement of work is deleted in its entirety and modified as follows:**

**B.5.6. CHANGE IN REQUIREMENTS FOR THE OPTION YEARS AS A RESULT OF THE CROSS-SERVICING WITH THE DEPARTMENT OF INTERIOR (DOI)**

NRC anticipates the following changes to occur as a result of the cross servicing of the travel services with DOI and the possibility of cross servicing the remainder of the payment services functions.

For the option years (Periods 3 and 4), NRC anticipates a decrease in the volume of work associated with the Payment Services Team, the Central Allowance Team, and the Division of Financial Management. Since the volume of work will decrease, the number of contractor support will also decrease.

**All other terms and conditions remain the same.**

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

|  |                        |
|--|------------------------|
| Total FY 04 obligation amount:             | \$570,060.00           |
| Total FY 06 obligation amount:             | \$582,612.00           |
| Total FY 07 obligation amount:             | \$637,829.00           |
| Total FY 08 obligation amount:             | \$192,094.34           |
| <b>Cumulative Total of NRC Obligations</b> | <b>\$ 1,982,595.34</b> |