

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001
3. EFFECTIVE DATE 04/03/2008
4. REQUISITION/PURCHASE REQ. NO. N/A - ADMN RFPA generated by DC
5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission

8. NAME AND ADDRESS OF CONTRACTOR JOHN MARVIN INC
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. 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:

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER

E. IMPORTANT: Contractor [X] 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 ATTACHED CONTINUATION PAGE)

Total Obligation: \$25,135.31
Total Ceiling: \$25,135.31
Period of Performance: 8/26/07 - 8/25/08

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
16A. NAME AND TITLE OF CONTRACTING OFFICER Stephen Pool
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY Stephen Pool
16C. DATE SIGNED 4/3/08

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The following changes are hereby incorporated into Purchase Order No. DR-04-07-096:

- 1) CLIN 002 – Reimbursable Travel – NTE – 1 Lot – is hereby decreased by \$3,014.18 from \$5,775.00 to \$2,760.82.
- 2) CLIN 001 – Peer Review Services – is hereby increased by \$3,014.18 (26 hours at \$115.93 per hour) from \$19,360.31 to \$22,374.49.
- 3) Clause A.9 – 2052.215-78 Travel Approvals and Reimbursement – Alternate 1 (OCT 1999) – delete Item (a) and replace with the following:

“Total expenditure for travel may not exceed \$2,760.82 without the prior approval of the Contracting Officer.”
- 4) The total obligation and the total ceiling remain unchanged at \$25,135.31.
- 4) All other terms and conditions of Purchase Order No. DR-04-07-096 remain unchanged and in full force and effect.