

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

3

2. AMENDMENT/MODIFICATION NO.

M007

3. EFFECTIVE DATE

See Block 16c.

4. REQUISITION/PURCHASE REQ. NO.

NRR-03-06-047 (1)

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
Div. of Contracts
Attn: Jeffrey R. Mitchell, 301-415-6465
Mail Stop T-7-I-2
Washington, DC 20555

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)

LEGIN GROUP INC
LEGIN GROUP INC
Attn: Thomas C. Pruitt

12850 MIDDLEBROOK ROAD, SUITE 308

GERMANTOWN MD 208745204

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-03-06-047

10B. DATED (SEE ITEM 13)

CODE 007549587

FACILITY CODE

X

07-31-2006

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)

820-15-112-134 J3254 252A 31x0200.820
Obligate \$50,000.00

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) Unilaterally

X

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

.....REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NO. SEVEN.....

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)

Jeffrey R. Mitchell
Contracting Officer Delegation

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)

4/4/2008

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) provide incremental funding in the amount of \$50,000.00, thereby increasing the obligated amount from \$661,700.00 to \$711,700.00, and to (2) acknowledge issuance of the attached Work Order: 010 – Beaver Valley, Units 1 and 2. Accordingly, the contract is modified as follows:

Under Section B.4, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUNE 1988), Paragraph (b) is modified as follows:

(b) The amount presently obligated with respect to this contract is \$711,700.00. 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 this contract remain the same, including the contract ceiling amount of \$936,676.15.

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

Total FY 06 obligation amount:	\$411,700.00
Total FY 07 obligation amount:	\$250,000.00
Total FY 08 obligation amount:	\$ 50,000.00
 Total NRC obligations:	 \$711,700.00

This modification obligates FY 08 funds in the amount of \$50,000.00.

Attachment 3

US Nuclear Regulatory Commission WORK ORDER FORM - Contract No. NRC-03-06-047			
1. Date 10/05/07	2. Work Order Number 010	3. Plant Beaver Valley 1 & 2	
4. NRC Project Officer Alesha Bellinger		5. E-mail Address <u>Axb3@nrc.gov</u>	6. Phone Number 301-415-0596
7. NRC Technical Monitor - LRA PM (Maurice Heath, PM)		8. E-mail Address <u>MLH5@nrc.gov</u>	9. Phone Number 301-415-3137
NRC Provided Materials			
10. Documents/Materials Provided	Electronic	Paper	Date Provided
LR Framework	✓		10/12/04
LR Application	✓	✓	10/05/07
SER Technical Input	✓	✓	
Other (specify) NUREG-1800, Rev 1, and NUREG-1801, Rev 1 5/2006			
Contractor Estimate			
To respond to this order, attach a list of proposed staff, their associated labor categories as identified in the contract, estimated hours, and fixed rates. Summarize costs below by task and provide deliverable milestone dates. Task completion dates and NRC documents/materials are provided for the purpose of planning and responding to this order. Estimates are due within 5 work days from receipt of this order.			
	11. Required Task Completion Date	12. Deliverable Due Dates	13. Contractor Estimate
Task 1	Start: 10/8/07 Complete: 11/28/07	SER with placeholders	\$21,204.10
Task 2	Start: Complete:	SER with Open Items	\$54,161.50
Task 2a (Optional)	Start: Complete:	SER Audit Input	
Task 3	Start: Complete:	Final SER	\$10,184.50
14. Total Est. Cost			\$85,550.10
Acknowledgment and Acceptance of Order			
Signature and Title - Contractor <i>Rebecca L. Taylor GC/Chief of Staff</i>		Date 3/31/08	
Signature - NRC Project Officer <i>Alesha Bellinger</i>		Date 3/31/08	