. +/~									
AM	ENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	т	BPA NO.	1.0	CONTRACT ID CODE	•	PAGE 1	OF PAGES
2. AMF	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO	 		5. PRO	DJECT NO.(If ap	plicable)
MO		See Block 16C	OIS-06-317						
			dto	d: 4/11/08			1		
6. ISSI	UED BY CODE	3100	7. AD	MINISTERED BY (If other than it	tem 6)		CODE	3100	
	J.S. Nuclear Regulatory Commission			J.S. Nuclear Regul	atory	Commission			·- -
	Div. of Contracts Attn: CMB3		Div. of Contracts Mail Stop T-7-I-2						
N	Mail Stop T-7-I-2		'	AGE1 500p 1-7-1-2					~
	Washington, DC 20555		1	Washington, DC 205	555.			5. 3.	•
8. NAN	ME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(>	x) 9A. AM	ENDMENT OF SOLICIT	TATION N	Ю.	
MA	R, INCORPORATED				0B D/	TED (SEE ITEM 11)			
					30. DF	(CEETIEWII)			
		the second of			104 4	MODIFICATION OF COM	ITBACT"	ORDER NO	
18	03 RESEARCH BLVD STE 204	•				F0229K DR-33			
RO	CKVILLE MD 208506106				-				
		· · · · · · · · · · · · · · · · · · ·			. 1	ATED (SEE ITEM 13)			
CODE	The state of the s	FACILITY CODE				.1-2007			
	11. THIS ITEM	M ONLY APPLIES TO	AME	NUMENTS OF SOL	LICITA	IONS			
τ	The above numbered solicitation is amended as set	forth in Item 14. The hour an	d date	specified for receipt of O	Offers	is exten	ded,	is not ex	tended.
Offe	ers must acknowledge receipt of this amendment pr	or to the hour and date spec	ified in	the solicitation or as ame	ended, by	one of the follow	ing me	thods:	
	By completing Items 8 and 15, and returning								
	er submitted; or (c) By separate letter or telegram wh								
	OWLEDGMENT TO BE RECEIVED AT THE PLACE SULT IN REJECTION OF YOUR OFFER. If by virtu	· ·				<u> </u>			
	telegram or letter, provided each telegram or letter n								
•	I date specified.								
12. AC	COUNTING AND APPROPRIATION DATA (If required)	R: 810-15-5E1-330	JC:J	1296 BOC:252A	APP:31	X0200.810			
	FF	S: 10870655C	OBLI	GATE: \$12,905.74					
		PLIES ONLY TO MOD							
	T	THE CONTRACT/ORD					•		
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	authority) THE CHANGES SET FORTI	H IN ITE	M 14 ARE MADE IN THE CONTRA	ACT ORDER	R NO. IN ITEM 10A.			
	FAR Clause 52.243-3.							· ·	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		HANGE	S (such as changes in paying	g office, app	ropriation date, etc.)			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:			i	· · · · · · · · · · · · · · · · · · ·			
				. *					
	D. OTHER (Specify type of modification and authority) Uni	lateral Modification	. R	eference is made t	to the	agreement			
х	obtained via email dated May 16, 2008.								
	MDODTANT.	roquirad to sion this de-	ont -	d ration	nine 4- 3'	e incular amai			
C. II	MPORTANT: Contractor X is not, is	s required to sign this docum	eni an	u return co	pies to tr	e issuing office.			
14. DE	SCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	CF section headings, including solicitation	on/contra	act subject matter where feasible.)				•	
See	pages 2 through 3 for more informat	on regarding this m	odif	ication.	•		1		
	•			,					
		e e e e e e e e e e e e e e e e e e e							
								-	•
	A second of the								
		•							
Excep	at as provided herein, all terms and conditions of the document referen-	ced in Item 9A or 10A, as heretofore ch	anged, r	emains unchanged and in full force	e and effect.				
	IAME AND TITLE OF SIGNER (Type or print)		T	NAME AND TITLE OF CONTRACT		ER (Type or print)			1
· Jr. N	(Type of pinty			Eleni Jernell		(Type of pints)		*	
			1	Contracting Office	er				
15B C	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. 1	INPED STATES OF AMERICA		^ ^		16C. DATE SIG	NED
138.0	John Maria Contraction	3.5	Ī		\ \ \ \	ا لالاه	ł		ľ,
	(Signature of person authorized to sign)		BY	(Signature of C	ontracting C	fficer)		5/22	88

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PREVIOUS EDITION NOT USABLE

TEMPLATE - ADMICA

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by 6514 Prof. (AB) (FR) 53.243 The purpose of this modification is as follows:

- 1. To increase the level of effort (LOE) by an additional 116 staff hours to account for the requirement of the Business Impact Analysis (BIA) in the contingency planning process.
- 2. To increase the ceiling amount by \$12,905.74, from \$154,573.55 to \$167,479.29.
- 3. To provide incremental funding in the amount of \$12,905.74, increasing the obligated amount from \$154,573.55 to \$167,479.29, thereby fully funding this task order.

Accordingly, the task order is hereby modified as follows:

(1) The Schedule of Supplies or Services is deleted in its entirety and replaced with the following:

TASK ORDER CEILING: \$167,479.29

Encl 6	FULL C&A PACKAGE (1 SYSTEM)			1	ì
	Project Manager	\$		\$	4,774.64
	Project Manger (Option Year 1 Rate – increase LOE)	\$	-	\$	495.16
	QA Manager	\$		\$	1,851.09
	QA Manager (Option Year 1 Rate – increase LOE)	\$		\$	719.88
	Security Specialist IV	\$		\$	2,262.44
	Security Specialist III	\$		\$	4,995.01
	Security Specialist III (Option Year 1 Rate - increase LOE)	\$		\$	2,072.16
	Security Specialist II	\$		\$	119,366.00
	Security Specialist II (Option Year 1 Rate – increase LOE)	\$		\$	8,170.14
	Documentation Specialist	\$		\$	0.00
	Technical Writer II	\$		\$	9,311.87
	Technical Writer II (Option Year 1 Rate - LOE increase)	\$		\$	1,448.40
,	Sr. Information Engineer	\$,	\$	3,520.80
······································	TOTALS FOR FULL C&A PACKAGE (1 SYSTEM)	•		\$	158,987.60

Labor Total: NTE Travel:

TOTAL AMOUNT:

\$158,987.60 \$8,491.69 \$167,479,29

(2) Under Section 4.0, FUNDING, paragraph (a) is revised as follows:

FROM:

"(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is **\$154,573.55**."

TO:

"(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is \$167,479.29 (includes \$8,491.69 NTE for travel)."

TASK ORDER NO. DR-33-06-317-T024 MODIFICATION NO. M004 PAGE 3 OF 3

(3) Under Section 4.0, FUNDING, the first sentence in paragraph (b) is revised as follows:

FROM:

"(b) The amount presently obligated with respect to this task order is \$154,573.55."

TO:

"(b) The amount presently obligated with respect to this task order is \$167,479.29."

A summary of obligations for this task order from award date through the date of this action is given below:

Cumulative Total of NRC Obligations: \$167,479.29.

This modification obligates FY'08 funds in the amount of \$12,905.74. All other terms and conditions remain unchanged.