

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

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2. AMENDMENT/MODIFICATION NO.  
M004

3. EFFECTIVE DATE  
September 22, 2008

4. REQUISITION/PURCHASE REQ. NO.  
33-07-358T014M004  
08/20/08

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, CMB3  
Attn: Manon Butt, 301-492-3629  
Mail Stop TWB-01-B10M  
Washington, DC 20555

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop TWB-01-B10M  
Washington, DC 20555

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

OXO CORPORATION  
Mailstop 4G, Attn: Joyce L. Lambert  
2277 Research Boulevard  
Rockville MD 20850

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4524G NRC-DR3307358T014

10B. DATED (SEE ITEM 13)  
09-26-2007

CODE 074830209

FACILITY CODE

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) See next page - Obligate \$36,998.10

**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 Modification

X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> \_\_\_\_\_ copies to the issuing office.

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

Reference Task Order 14, ADM Systems, under Delivery Order DR-33-07-358.

The purpose of this modification is to extend the period of performance, increase the ceiling, revise the price schedule, and add incremental funding, as described on the following page.

NRC Project Officer: William Carrier, 301-415-5778, email William.Carrier@nrc.gov

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)

Joyce L. Lambert CONTRACT MANAGEMENT

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

Eleni Jernell  
Contracting Officer

15B. CONTRACTOR/OFFEROR

Joyce Lambert  
(Signature of person authorized to sign)

15C. DATE SIGNED

9/26/2008

16B. UNITED STATES OF AMERICA

BY Eleni Jernell  
(Signature of Contracting Officer)

16C. DATE SIGNED

9/22/08

NSN 7540-01-152-8070

PREVIOUS EDITIONS NOT VALID

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR 48.501-53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 09 2008

ADM002

Reference Task Order 14, ADM Systems, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) extend the period of performance of this task order, (2) increase the task order ceiling, (3) revise the price schedule, and (4) add incremental funding, as follows:

1. The period of performance end date of this task order is extended from September 25, 2008, to September 25, 2009, an extension of one year, in order to continue the effort under this task order during option year one of Delivery Order DR-33-07-358. The revised period of performance is from September 26, 2007, through September 25, 2009.
2. Increase the ceiling of this task order by \$162,862.88, from \$147,436.60 to \$310,299.48. It is estimated that the ceiling allotted will cover performance of the effort for a nine-month period, through June 25, 2009. The ceiling may be revised by modification to this task order if and when additional ceiling is available.
3. Replace the existing price schedule with the attached revised price schedule, dated September 16, 2008, listing labor categories, hourly rates, and estimated labor hours, for a total estimated ceiling amount of \$310,299.48. The price schedule columns with shaded gray headings apply to this modification.
4. Add incremental funding in the amount of \$36,998.10, thereby increasing the obligated amount from \$110,438.50 to \$147,436.60.

Accounting and Appropriation Data – DR-33-07-358-14:

B&R: 84015-5B1160 JCN: B1458 BOC: 252A APP: 31X0200  
Commitment No. ADM-07-60114 Obligate \$36,998.10

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$39,000.00
Mod 1 FY08 Obligation	\$50,000.00
Mod 2 FY08 Obligation	\$21,438.50
Mod 4 FY08 Obligation	\$36,998.10

Total NRC Obligations \$147,436.60

This modification obligates FY 2008 funds in the amount of \$36,998.10.

Total Obligations by Job Code Number:

B1458 \$147,436.60

All other terms and conditions of the subject task order remain unchanged.