

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.  
M003

3. EFFECTIVE DATE

SEP 17 2008

4. REQUISITION/PURCHASE REQ. NO.  
EDO-07-250

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

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

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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)

STRATEGIC E-BUSINESS SOLUTIONS, INC.

3 BETHESDA METRO CTR STE 700

BETHESDA MD 208145330

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-23-07-250

Modification No. 3

10B. DATED (SEE ITEM 13)

09-27-2007

CODE 127775125

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)

87M-15-511-384 L1335 252A 31x0200 Obligate \$143,000.00  
DUNS# 127775125 FFS# EDO-08-31613. 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:
X	D. OTHER (Specify type of modification and authority) Increase the Contract Ceiling and Provide Incremental Funding

**E. IMPORTANT:** Contractor ☐ is not, ☒ 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:

1. Increase the contract ceiling.
2. Provide incremental funding.
3. Revise Section B.4 - Consideration and Obligation - Delivery Orders.

See page #2 for details.

The period of performance shall remain unchanged and will expire on 3/31/2009.

All other terms and conditions shall remain the same.

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)

JOHN MISTAG, VP/COO

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

Jeffrey L. McDermott  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

9/17/08

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

9/16/08

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 17 2008

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

ADM002

The purpose of this modification is to:

1. Increase the contract ceiling.
2. Provide incremental funding.
3. Revise Section B.4 – Consideration and Obligation – Delivery Orders.

Contract NRC-23-07-250 is hereby modified as follows:

1. The total contract ceiling is hereby increased by \$270,000.00 from \$598,000.00 to \$868,000.00. This increase shall support an estimated two (2) additional Lean Six Sigma projects required by the Agency. All labor rates and costs of Lean Six Sigma efforts shall remain the same.
2. Funds in the amount of \$143,000.00 are hereby obligated. Funding is hereby increased by \$143,000.00 from \$579,000.00 to \$722,000.00.
3. Section B.4 – Consideration and Obligation – Delivery Orders is hereby revised as follows:
  - (a) “The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$868,000.00.”
  - (b) “The amount presently obligated with respect to this contract is \$722,000.00.”

Funding Summary:

Basic Award:	\$289,000.00
Modification No. 1:	\$200,000.00
Modification No. 2:	\$ 90,000.00
Modification No. 3:	\$143,000.00
Total Obligations:	\$722,000.00