

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

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2. AMENDMENT/MODIFICATION NO.

M003

3. EFFECTIVE DATE

09/29/2008

4. REQUISITION/PURCHASE REQ. NO.

33-07-316T004M003

5. PROJECT NO. (If applicable)

09/12/2008

6. ISSUED BY

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

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)

ARTEL, INC.

1893 PRESTON WHITE DR

RESTON VA 201914371

CODE 190644401

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F5151H NRC-DR3307316T004

10B. DATED (SEE ITEM 13)

X

03-31-2008

## 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 following page - Obligate \$39,801.70

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).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement

D. OTHER (Specify type of modification and authority) Bilateral Modification

**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 4 under Delivery Order DR-33-07-316.

The purpose of this modification is to increase the task order ceiling and price, and to add funding, as described on the following page.

NRC Project Officer: William T. Dabbs, 301-415-0524, Bill.Dabbs@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)

Milton M. Brown III  
ARTEL, Inc.  
Contracts Manager

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

Manon L. Butt  
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

09/29/2008

16B. UNITED STATES OF AMERICA

BY Manon L. Butt  
(Signature of Contracting Officer)

16C. DATE SIGNED

9/29/08

NSN 7540-01-152-8070

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 22 2008

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADM002

Reference Task Order 4, Security Assessment Review Package for EHD and ADAMS, under Delivery Order DR-33-07-316, ISSOSS.

The purpose of this modification is to (1) increase the task order price and ceiling, and (2) add additional funding, as follows:

1. Increase the price and ceiling of this task order by \$39,801.70, from \$209,062.12 to \$248,863.82. This is a firm fixed price task order. This ceiling increase is required to complete a security assessment review for the Business Applications Support System (BASS) Certification and Accreditation (C&A) Package. BASS is considered a General Support System that has a sensitivity of High.

The period of performance remains unchanged. Task Order No. 4 shall be in effect from March 31, 2008 through March 30, 2009.

2. Add additional funding in the amount of \$39,801.70, thereby increasing the obligated amount from \$209,062.12 to \$248,863.82, and fully funding this task order.

Accounting and Appropriation Data

B&R: 875-15-5D1-328 JCN: N7343 BOC: 252A APP NO: 31X0200  
Commitment No. RQCSO08316 Obligate \$39,801.70

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

Award FY07 transfer \$103,242.36 (transfer FY07 funds from base DR-33-07-316)  
Mod 2 FY08 transfer \$55,819.76 (transfer FY08 funds from DR-33-07-316, Option Year One)  
Mod 2 FY08 Obligation \$50,000.00  
Mod 3 FY08 Obligation \$39,801.70

Total NRC Obligations \$248,863.82

This modification obligates FY 2008 funds in the amount of \$39,801.70.

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