

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

2

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

RFPA: RES-07-087

FFS: RES-C09-466

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Sheila Bumpass, 301-492-3484  
Mail Stop TWB-01-B10M  
Rockville, MD 20852

7. ADMINISTERED BY (If other than Item 6)

CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop TWB-01-B10M  
Rockville MD 20852

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

NUCLEAR SAFETY SOLUTIONS LIMITED  
NSS

700 UNIVERSITY AVE 4 FL

TORONTO ON M5G 1X6

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-04-07-087

10B. DATED (SEE ITEM 13)

08-31-2007

CODE 201209546

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)

Obligation Amount: \$6,504; B&R: 96015171277; Job: N6474  
BOC: 252A; Appropriation Number: 31X200.960 DUNS: 201209546

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.

X 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)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return <sup>0</sup> \_\_\_\_\_ 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 to provide additional funding to the travel line item, thereby increasing the total obligated amount by \$6,504. Specific changes are reflected on page 2.

Contract Ceiling: \$597,219.35 (changed)

Contract Obligation: \$597,219.35 (changed)

Period of Performance: 8/31/07 - 11/30/09 (unchanged)

All other terms and conditions 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)

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

Stephen Pool  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12/16/08

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to provide additional funding to the travel line item. Changes as a result of this modification are as follows:

1. In B.3 Price/Cost Schedule, Section 2, under columns Total Labor, Total Amount, delete "16,300" and replace with "\$22,804"

2. Paragraph (b) of Section B.4 entitled: "Consideration and Obligation - Labor Hour Contract" is revised as follows:

"(b) The amount currently obligated by the government with respect to this contract is \$597,219.35. The contractor shall not exceed this obligated amount at any time."

3. Provide contract funding as follows:

Obligation Amount: \$6,504; RFPA: RES-07-087/FFS: RES-C09-466; B& R Number: 9-60-15-171-277;  
Job Code: N6474; BOC: 252A; Appropriation Number: 31X0200.960

Funding Changes as a result of this modification:

Contract Ceiling Total:	\$597,219.35
Previous Obligated Amount:	\$590,715.35
Obligation Amount per this Mod:	\$6,504

*All other terms and conditions remain the same*