

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE:

2. AMENDMENT/MODIFICATION NO.
12

3. EFFECTIVE DATE
JAN 05 2009

4. REQUISITION/PURCHASE REQ. NO.
CIO-03-320

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Wanda M Brown
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)

EBSCO INDUSTRIES, INC
E B S CO INFORMATION SERVICES

10170 CHURCH RANCH WAY UNIT 450
WESTMINSTER CO 800216071

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-33-03-320

10B. DATED (SEE ITEM 13)
12-13-2002

CODE 052711686

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) 610-15-5GI-344 D1879 2620 31x0200.610
Deobligate -\$90,831.15

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) Bilateral - FAR 52.243-7(b) - A mutual agreement email notification sent to contractor 11/3 and response 11/6

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

Reference NRC-33-03-320 dated 12-13-2002 and subsequent modifications 1-11.
Modification No 12 is issued to deobligate funds in the amount of -\$90,831.15.
All requirements of the order have been met and final invoice has been paid. (see item 13d and file)
**Summary of Obligations: 8/20/08 invoice for \$97.54 was given "ok" to pay by mistake
FY03 Obligations \$182,512.33 10/28/08 email from B. Freeman, contractor is to issue a credit.
FY04 Obligations \$409,995.42
FY05 Obligations \$229,912.98 Contractor Contact: Maggie Covey 303-205-7738
FY06 Obligations \$248,306.02 Project Officer: Bebbie Rhodes: 301-415-5615
FY08 Deobligation (-\$90,831.15)
Total Obligations \$979,896.40

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)
Margaret Covey
Operations Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Eleni Jernell
Contracting Officer

15B. CONTRACTOR/OFFEROR
Margaret M. Covey
(Signature of person authorized to sign)

15C. DATE SIGNED
1/5/09

16B. UNITED STATES OF AMERICA
BY *Michael A. Turner*
(Signature of Contracting Officer)

16C. DATE SIGNED
12/19/08

Based on available information, there are excess funds remaining under this contract. Therefore, the purpose of this modification is to decrease the amount obligated.

Accordingly, the following is hereby made:

Under Paragraph B.2 – CONSIDERATION AND OBLIGATION, the first sentence of Subparagraphs (a) and (b) are hereby deleted in their entirety and substituted in lieu thereof the following:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$979,896.40
- (b) The amount presently obligated with the respect to this contact is \$979,896.40

The amount obligated with respect to this contact is decreased by \$90,831.15 from \$1,070,727.05 to \$979,896.40, thereby decreasing the total estimated amount for full performance under this contract by \$1,070,727.50 to \$979,896.40.

Total FY'03 Obligation Amount	\$ 182,512.33
Total FY'04 Obligation Amount	\$ 409,995.42
Total FY'04 Obligation Amount	\$ 229,912.98
Total FY'06 Obligation Amount	\$ 248,306.02
Total FY'06 Deobligation Amont	(\$-90,831.15)

Cumulative Total NRC Obligations: \$979,896.40

This modification deobligates FY'06 funds in the amount of \$90,831.15

All other terms and conditions under this contract remain unchanged.