

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

August 3, 2009

4. REQUISITION/PURCHASE REQ. NO.

33-07-432M001

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)

BURTON GROUP, INC

7090 UNION PARK CTR STE 200

MIDVALE UT 840474169

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0298P DR-33-07-432

10B. DATED (SEE ITEM 13)

09-01-2007

CODE 621823533

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)

910-15-5F1-325 J1267 252A 31X0200.910 FFS#10970793 \$28,160  
910-15-5E1-330 J1158 252A 31X0200.910 FFS#10970794 \$14,080

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 Delivery Order DR-33-07-432 for IT Research and Advisory Subscription Services.

The purpose of this modification is to exercise Option Year One, extend the period of performance, increase the ceiling amount, add incremental funding in the amount of \$42,240.00, and revise the Schedule of Items and Prices, as described on the following page.

NRC Project Officer: John Beatty, 301-415-5774, John.Beatty@nrc.gov

Burton Group Contact: David Bailey, office 847-669-2296, mobile 773-960-4175, dbailey@burtongroup.com

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)

Erin Jorgensen  
Director, Legal Services

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

Manon L. Butt  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

*Erin Jorgensen*  
(Signature of person authorized to sign)

8/11/09

BY *Manon L. Butt*  
(Signature of Contracting Officer)

8/13/09

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSHINE REVIEW COMPLETE

AUG 17 2009

ADM002

Reference Delivery Order DR-33-07-432 for IT Research and Advisory Subscription Services.

The purpose of this modification is to:

1) Exercise Option Year One (September 1, 2009 through August 31, 2010) in accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, thereby extending the period of performance through August 31, 2010. The revised period of performance is from September 1, 2007 through August 31, 2010. This is the only option period under this delivery order; no additional option periods remain.

A letter providing preliminary written notification of the Government's intent to exercise Option Year One was emailed to Burton Group, Inc. on July 28, 2009.

2) Increase the ceiling amount by [REDACTED] to \$118,272.00.

3) Add incremental funding in the amount of [REDACTED] thereby increasing the obligated amount from [REDACTED] to \$118,272.00.

4) Revise the Schedule of Items and Prices, as follows:

Schedule of Items and Prices, Option Year One, 9/1/2009 – 8/31/2010

Identity and Privacy Strategies (IdPS), 9/1/09 - 8/31/10, \$26,400.00

Collaboration and Content Strategies (CCS), 9/1/09 - 8/31/10, \$26,400.00

Subtotal \$52,800.00

[REDACTED] Multi-Service RAS Discount [REDACTED]

Total Option Year One, 9/1/09 - 8/31/10, \$42,240.00

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

Award FY2007 Obligation \$76,032.00

Mod 1 FY2009 Obligation \$42,240.00

Total NRC Obligations \$118,272.00

This modification obligates FY 2009 funds in the amount of \$42,240.00.

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