

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

2

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

September 15, 2009

4. REQUISITION/PURCHASE REQ. NO.

21-06-231

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts  
ATTN: Michael Turner-Mailstop TWB-01-B10  
Contract Management Branch No. 3  
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)

NORTEL GOVERNMENT SOLUTIONS INCORPORATED

12730 FAIR LAKES CIR

FAIRFAX VA 220334901

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4366G NRC-33-01-183-003

10B. DATED (SEE ITEM 13)

09-15-2006

CODE 151770955

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)

N/A

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) FAR Clauses 52.217-9 and 52-217-7

X

**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.)

SEE THE FOLLOWING PAGES FOR MODIFICATION DETAILS.

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)

Michael A. Turner,  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

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

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)  
FAR (48 CFR) 53.243  
ADM002

TEMPLATE - ADM001

The purpose of this modification is to:

1. Exercise Option Year Two for CLINS C001, C002, and C002C, in accordance with Subsection C.19, Federal Acquisition Regulation Clause 52-217-9, entitled, "Option to Extend the Term of the Contract," and Subsection C.6, entitled, "Duration of Contract Period," thereby extending the delivery order period of performance through September 14, 2010. As a result of this action, the delivery order ceiling amount is increased by \$1,529,257.54 from \$6,894,749.31 to \$8,424,006.85.
2. Exercise the option for CLIN D001C, Optional Task 6 - Training, in accordance with Subsection C.20, Federal Acquisition Clause 52.217-7, entitled, "Option for Increased Quantity - Separately Priced Line Item." As a result of this action, the delivery order ceiling amount is further increased by \$146,805.68 from \$8,424,006.85 to \$8,570,812.53.
3. Revise Subsection C.23, entitled, "Availability of Funds for the Next Fiscal Year."

Accordingly, the following changes are hereby made:

- (1) Subsection C.6 - "**DURATION OF CONTRACT PERIOD**," is deleted in its entirety and substituted with the following in lieu thereof:

"The ordering period for this delivery order shall commence on September 15, 2006, and will expire on September 14, 2010. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216.18 - Ordering). There are no options remaining under this delivery order."

- (2) Subsections C.23, "**AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR**," is deleted in its entirety and substituted with the following in lieu thereof:

"Funds are not presently available for performance under this contract beyond September 14, 2010. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 14, 2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer."

A summary of obligations for this delivery order from award date through the date of this action is given below:

Total FY'06 Obligation Amount .....	\$1,130,000.00
Total FY'07 Obligation Amount .....	\$1,503,731.91
Total FY'08 Obligation Amount .....	\$1,143,000.00
Total FY'09 Obligation Amount .....	\$1,350,000.00

Cumulative Total of NRC Obligations: **\$5,126,731.91.**

There is no funding activity for this modification action.

All other terms and conditions under this delivery order remain unchanged.