

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

3

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

SEE BLOCK 16 C.

4. REQUISITION/PURCHASE REQ. NO.

41-08-006M009

10/26/2009

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  
Attn: Aaron Alvarado  
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)

AEGIS.NET INC

42 READS WAY

NEW CASTLE DE 197201649

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0125S NRC-DR-41-08-006

10B. DATED (SEE ITEM 13)

08-28-2008

CODE 152858358

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)

SEE BLOCK 14 FOR FUNDING DATA.

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) A.3 CONSIDERATION AND OBLIGATION

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.)

## ACCOUNTING AND APPROPRIATIONS DATA:

B&amp;R: 05515-344-C71 JC: F1118 BOC: 252A APPN: 31X0200 OBLIGATE: \$103,665.62

B&amp;R: 05515-344-133 JC: F1119 BOC: 252A APPN: 31X0200 OBLIGATE: \$115,299.30

B&amp;R: 05515-344-133 JC: F1120 BOC: 252A APPN: 31X0200 OBLIGATE: \$ 4,703.19

B&amp;R: 05515-344-133 JC: F1121 BOC: 252A APPN: 31X0200 OBLIGATE: \$ 11,946.00

TOTAL OBLIGATIONS: \$235,614.11

FFS: 5510R013

See Page 2 for further 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)

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)

10/28/09

The purpose of this modification is to provide incremental funding in the amount of \$235,614.11, thereby increasing the obligated amount from \$1,617,000.62 to \$1,852,614.73. Accordingly the following revisions are hereby made.

1. Section A.3 – CONSIDERATION AND OBLIGATION is revised to read as follows (Note: The section is being revised to obligate additional funding. Funding obligated under this modification is highlighted):

“(1) The total estimated amount of this order (ceiling) is **\$1,852,617.74**.

(2) The amount presently obligated with respect to this order is **\$1,852,614.73**.

#### **ACCOUNTING AND APPROPRIATION DATA**

<u>B&amp;R</u>	<u>JC</u>	<u>BOC</u>	<u>APPN No.</u>	<u>Obligated Amount</u>	<u>SOW Task</u>
85515-344-C63	F1073	252A	31X0200	\$145,000.00	1
95515-344-C71	F1118	252A	31X0200	\$130,052.30	1
95515-344-C71	F1118	252A	31X0200	\$ 65,620.50	1
95515-344-C71	F1118	252A	31X0200	\$ 58,640.40	1
95515-344-C71	F1118	252A	31X0200	\$ 22,000.00	1
95515-344-C71	F1118	252A	31X0200	\$ 63,687.00	1
95515-344-C71	F1118	252A	31X0200	\$168,000.00	1
95515-344-C71	F1118	252A	31X0200	\$103,665.62	1
85515-344-162	F1074	252A	31X0200	\$ 45,000.00	2
95515-344-133	F1119	252A	31X0200	\$ 96,295.44	2
95515-344-133	F1119	252A	31X0200	\$ 36,301.20	2
95515-344-133	F1119	252A	31X0200	\$ 39,093.60	2
95515-344-133	F1119	252A	31X0200	\$ 21,000.00	2
95515-344-133	F1119	252A	31X0200	\$ 18,310.00	2
95515-344-133	F1119	252A	31X0200	\$ 58,000.00	2
95515-344-133	F1119	252A	31X0200	\$115,299.30	2
85515-344-162	F1075	252A	31X0200	\$ 60,000.00	3
95515-344-133	F1120	252A	31X0200	\$ 22,376.15	3
95515-344-133	F1120	252A	31X0200	\$ 70,368.48	3
95515-344-133	F1120	252A	31X0200	\$ 24,991.63	3
95515-334-133	F1120	252A	31X0200	\$ 33,508.80	3
95515-334-133	F1120	252A	31X0200	\$ 21,000.00	3
95515-334-133	F1120	252A	31X0200	\$ 52,755.00	3
95515-334-133	F1120	252A	31X0200	\$ 58,000.00	3
95515-334-133	F1120	252A	31X0200	\$ 4,703.19	3
85515-344-162	F1076	252A	31X0200	\$ 60,000.00	4
95515-344-133	F1121	252A	31X0200	\$ 30,716.40	4
95515-344-133	F1121	252A	31X0200	\$ 30,753.52	4
95515-344-133	F1121	252A	31X0200	\$ 50,263.20	4
95515-344-133	F1121	252A	31X0200	\$ 23,000.00	4
95515-344-133	F1121	252A	31X0200	\$ 54,267.00	4
95515-344-133	F1121	252A	31X0200	\$ 58,000.00	4
95515-344-133	F1121	252A	31X0200	\$ 11,946.00	4

A summary of obligations from date of award through this action is provided below:

FY 2008 Obligated Amount.....	\$ 310,000.00
FY 2009 Obligated Amount.....	\$ 965,000.62
FY 2010 Obligated Amount.....	\$ 577,614.11
Total Cumulative Obligated Amount.....	<u>\$ 1,852,614.73</u>

This modification obligates FY 2010 funds in the amount of \$235,614.11.

All other terms and conditions, including the ceiling of **\$1,852,617.74**, of the subject delivery order remain unchanged.