

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1

OF PAGES
3

2. AMENDMENT/MODIFICATION NO.
M004

3. EFFECTIVE DATE
See Block 16.C.

4. REQUISITION/PURCHASE REQ. NO.
02-07-003M04

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts/CMB3
Attn: Adelis M Rodriguez, 301-492-3623
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)

JUPITER CORPORATION

2730 UNIVERSITY BLVD W # 900
WHEATON MD 209021905

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS10F0294K DR-02-07-003

10B. DATED (SEE ITEM 13)
09-29-2007

CODE 187376740

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)

050-15-333-208 J5601 252A 31X0200
DUNS: 187378740 OBLIGATION AMOUNT: \$4,160.93

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)

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 (1) correct administrative errors in modification no. 3 (2) to increase the ceiling by \$4,310.93 from \$75,898 to \$80,208.93 (3) to increase the obligated amount by \$4,160.93 from \$76,048 to \$80,208.93 and to (4) revise the deliverable schedule.

See page 2 for details.

Total Ceiling: \$80,208.93 (changed)
Total obligated amount: \$80,208.93 (changed)
Period of performance: 9/28/2007-4/17/2009 (corrected)

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)

Dr. Pat Jupiter, President & CEO

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

Stephen Pool
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

11/30/09

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

12/1/09

PLATE - ADM001

SUNSI REVIEW COMPLETE

DEC - 9 2009

ADM002

The purpose of this modification is to (1) correct administrative errors in modification no. 3 (2) to increase the ceiling by \$4,310.93 from \$75,898 to \$80,208.93 (3) to increase the obligated amount by \$4,160.93 from \$76,048 to \$80,208.93 and to (4) revise the deliverable schedule to include work that was created by an unauthorized commitment and is hereby by the government.

(1) Modification No. 3 should have extended the period of performance of the order until April 17, 2009. Therefore section A.4 of the order entitled: "Duration of Contract Period (MAR 1987)": is revised to read as follows:

"The period of performance shall commence on September 28, 2007 and will expire on April 17, 2009."

(2) Modification No. 003 stated that the ceiling and obligated amount was increased by \$37,654, however, the increase in current ceiling should have been \$37,504 instead of \$37,654. This Modification (No. 004) increases the contract ceiling by \$4,310.93 and the obligated amount by \$4,160.93 See table below:

	Current Ceiling	Current Ceiling to date	Total Ceiling	Total ceiling including all options	Obligation	Obligation to date
Award	\$38,394.00		\$56,462.00		\$38,394.00	
Mod 3	\$37,504.00	\$75,898.00	\$36,654.00	\$93,116.00	\$37,654.00	\$76,048.00
Mod 4	\$4,310.93	\$80,208.93	\$4,310.93	\$97,426.93	\$4,160.93	\$80,208.93

(3) Section A.3 of the contract is revised to read as follows:

"The total estimated amount of this order (ceiling) is \$80,208.93 which is comprised of tasks 1 through 4 as follows:

Task 1	\$33,223.93
Task 2	\$8,455.00
Task 3	\$29,647.00
Task 4	\$8,883.00
<u>Total</u>	<u>\$80,208.93</u>

In the event that the government exercises optional work pursuant to FAR clause 52.217-7 incorporated in this delivery order the total estimated amount of this order will be:

Tasks 1-4	\$80,208.93
Optional task 5	\$8,609.00
Optional task 6	\$8,609.00
<u>Total</u>	<u>\$97,426.93</u>

The amount presently obligated with respect to this order is \$80,208.93. The contractor shall not be obligated to incur costs above this ceiling / obligated amount unless and until the contracting officer shall increase the amount obligated. Any work undertaken by the contractor in excess of the obligated amount specified above is done so at the contractor's sole risk."

(4) Section A.5 of the contract entitled schedule of prices is revised to include Consultant Analyst I to task 1 with 42.07 hrs for an estimated total of \$4,310.93. The revised total for task 1 is \$33,223.93. See below:

Direct labor			
Labor category	Fixed rate	Est. Hrs	Total
Sr. Scientist III	[REDACTED]	[REDACTED]	[REDACTED]
Sr. Analyst II	[REDACTED]	[REDACTED]	[REDACTED]
Admin Assistant II	[REDACTED]	[REDACTED]	[REDACTED]
Consultant Analyst I	[REDACTED]	[REDACTED]	[REDACTED]
Total direct labor			[REDACTED]
Other direct costs			[REDACTED]
Total T&M amount - Task 1			\$33,223.93

(5) The following deliverables are hereby added to Section A.6 entitled "Deliverable schedule":

DELIVERABLE	DUE DATE
20 Min. presentation for the FINAS project – to cover the updated status of the FINAS project.	4/17/2009
20 min. presentation for the FINAS – in regards to the examination of events in the Nuclear Materials Events Database (NMED) that occurred in 2008 and a list of events that met the FINAS threshold.	4/17/2009
Preparation and submission of Action plans	4/17/2009