

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

03/12/2010

4. REQUISITION/PURCHASE REQ. NO.

NRC-03-09-085T002

NRR10223 dtd03/02/10

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: Contract Management Branch No. 1  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Robin T. Barnes  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

XA SYSTEMS, LLC

1568 SPRING HILL RD

MCLEAN VA 221023016

CODE DUNS092854194

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-03-08-085 NRC-T002

Modification 001

10B. DATED (SEE ITEM 13)

01-22-2010

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)

B&amp;R:020-15-111-112 JCN:J4150 BOC:252A APPN:31X0200.020

Obligation: \$100,000.00

FFS: NRR-10-223 dtd 03/02/2010

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)

X Incremental Funding

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.)

The purpose of this modification is to 1) provide incremental funding in the amount of \$100,000.00 and 2) revise the the NRC points of contact.

Please see page two for 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)

Donald A. King  
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)

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

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FPMR (41 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to 1) provide incremental funding in the amount of \$100,000.00 and 2) revise the NRC point of contact from Richard Daniel to Karyn Hannum

1) This modification hereby provides FY10 funds in the amount of \$100,000.00 increasing the obligated amount from \$100,000.00 to \$200,000.00. Accordingly, Page Two (2), Paragraph Two (2) of the Task Order, is revised to the following:

"Task Order No. 002 shall be in effect from January 22, 2010 thru September 29, 2011 with an estimated cost ceiling of \$354,899.97. The amount presently obligated by the Government with respect to this task order is \$200,000.00".

Listed below is a summary of obligations from the date of award through the date of this action:

FY10 Obligations: \$200,000.00

Total NRC Obligations: \$200,000.00

2) This modification hereby revises the NRC point of contact from Richard Daniel to Karyn Hannum. Accordingly, Page Two (2), Paragraph Five (5), of the task order is revised to the following:

"Your contacts during the course of this action are:

Technical Matters:

Karyn Hannum  
Project Officer  
(301) 415-2290

Contractual Matters:

Robin T. Barnes  
Contract Specialist  
(301) 492-3613

Scott Wall  
Technical Monitor  
(301) 415-2855

Period of Performance: January 22, 2010 thru September 29, 2011 (unchanged)

Task Order Ceiling: \$354,899.97 (unchanged)

All other terms and conditions remain unchanged and in full force and effect.