

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGES 2

2. AMENDMENT/MODIFICATION NO.  
M001

3. EFFECTIVE DATE  
See Block 16c.

4. REQUISITION/PURCHASE REQ. NO.  
ADM-08-419

5. PROJECT NO.(if applicable)

6. ISSUED BY  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: James Leedom  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

CODE 3100

7. ADMINISTERED BY (If other than Item 6)  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

CODE 3100

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

PAIGE INDUSTRIAL SERVICES, INC.

3301 HUBBARD RD  
LANDOVER MD 207852012

CODE 013620450

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-10-08-419 NRCT010  
Modification No. 1

10B. DATED (SEE ITEM 13)  
X 08-05-2009

**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) 94015-5AA303 D2316 252A X0200 Obligate \$14,007.26  
Transfer funds from the basic award.  
DUNS# 013620450 FFS# ADM-08-419

**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 43.108(b).

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

D. OTHER (Specify type of modification and authority) Mutual Agreement Between Both Parties

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.)

The purpose of this modification is:

1. Incorporate three Paige proposal, dated 3/30/10, into the Task Order (attached).
2. Increase the ceiling of the Task Order.
3. Fully fund the Task Order.
4. Revise the completion date of the Task Order.

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)

William Adams  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *William Adams*  
(Signature of Contracting Officer)

4/12/2010

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

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

**SUBSIFREVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM001**

NRC-10-08-419 Task Order #10 is hereby modified as follows:

1. The following proposals (attached) are hereby incorporated into the Task Order:
  - A. Three Paige proposals dated 3/30/10.
2. The ceiling of the Task Order is hereby increased by \$14,007.26 from \$89,162.87 to \$103,170.13.
3. Funding in the amount of \$14,007.26 is hereby transferred from the basic contract to this Task Order. Funding is increased by \$14,007.26 from \$89,162.87 to \$103,170.13.
4. All work shall be completed no later than 4 weeks from the date of award of this modification. The revised period of performance is August 7, 2009 – May 10, 2010.

All other terms and conditions shall remain unchanged.