

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE  
1OF  
2

## 2. AMENDMENT/MODIFICATION NO.

M001

## 3. EFFECTIVE DATE

See Block 16

## 4. REQUISITION/PURCHASE REQ. NO.

5/10/10-CFO10348

CFO10348

## 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: Wanda M Brown  
Mail Stop T-7-I-2  
Washington, DC 20555

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555

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

DLT SOLUTIONS, LLC  
DLT SOLUTIONS

13861 SUNRISE VALLEY DR STE 400

HERNDON VA 201716126

(X)

## 9A. AMENDMENT OF SOLICITATION NO.

## 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4543G NRC-DR-10-0097

10B. DATED (SEE ITEM 13)  
04-27-2010

CODE 78648199

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) 0-7N1555H1-133 JC N7354 BOC 252A APPR 31x0200  
Obligation \$15,000.00 FFS# CFO10348

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 data, 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: FAR 43.103 (a)

D. OTHER (Specify type of modification and authority) FAR 43.103 (a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return <sup>1</sup> copies to the issuing office.

## 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding in the amount of \$15,000.00 to extend the task order by 80 hours to include travel expenses.

\*See attached page for detail explanation

Total FY'10 Obligation Amount: \$29,350.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Project Officer: Mary Matheson mary.matheson@nrc.gov

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 5A. NAME AND TITLE OF SIGNER (Type or print)

Catherine Coggin  
Contracts Manager

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

Stephen Pool  
Contracting Officer

## 5B. CONTRACTING OFFICER

## 15C. DATE SIGNED

## 16B. UNITED STATES OF AMERICA

## 16C. DATE SIGNED

(Signature of person authorized to sign)

5/14/2010

BY

(Signature of Contracting Officer)

5/17/10

NSN 7540-01-162-6070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-85)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 17 2010

ADM001

The purposes of this modification are:

- (a) to increase the ceiling number of hours for Item No. 0001 by 80 hours from 80 hours to Not to Exceed 160 hours;
- (b) increase the ceiling amount for Item No. 0002 by \$3,640.00 from Not to Exceed \$3,000 to Not to Exceed \$6,640.00; and
- (c) to obligate funding in the total amount of \$15,000 for the increases in ceiling amounts for Item Numbers 0001 and 0002 for the modifications reflected in (a) and (b) above.

The Contractor exceeds the new ceiling amounts for Item Numbers 0001 and 0002 at its own risk.

As a result of this modification, the ceiling amount of this order is increased by \$15,000 from \$14,360.00 to \$29,360.00.