

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.
0006

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
NRC-03-08-088
FFS:NRR-10-234/235

5. PROJECT NO.(If applicable)

6. ISSUED BY
U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Kala Shankar
Mail Stop TWB-01B10M
Washington, DC 20555

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Kala Shankar
Mail Stop: TWB-01B10M
Washington, DC 20555

CODE

3100

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

THOMAS ASSOCIATES, INC

1009 BUTTERWORTH CT

STEVENSVILLE MD 216662561

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-03-08-088
M006

10B. DATED (SEE ITEM 13)
09-30-2008

CODE 614505303

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) B&R:020-15-112-130 JOB CODE:J4111
BOC: 252A APPN:31X0200.020
Obligated Amount: \$142,900

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) Incremental Funding

X

E. IMPORTANT: Contractor is not, is required to sign this document and return ⁰ 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 add \$142,900 in incremental funding to the contract

Total Contract Amount: \$826,056.08 (unchanged)
Total Obligated Amount:\$746,919.00 (changed)
Period of Performance: 09/30/2008 - 09/29/2011(unchanged)

See page 2 for details
All other terms and conditions under this contract remains unchanged.

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)

Kala Shankar
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Kala Shankar
(Signature of Contracting Officer)

5/18/10

NSN 7540-01-280-7000
PREVIOUS EDITIONS ARE OBSOLETE
ADMOO1

SUNSI REVIEW COMPLETE

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

ADMOO2

The purpose of this modification is to add \$142,900 in incremental funds to the contract. Accordingly, the contract is hereby modified as follows:

Section B.5., CONSIDERATION AND OBLIGATION – DELIVERY ORDERS, Sentence one (1) of paragraph (b) is deleted in its entirety and replaced with the following:

“(b) The amount presently obligated with respect to this contract is \$746,919.”

All other terms and conditions of this contract remain the same, including the contract ceiling amount of \$826,056.08.

A Summary of obligations, from award date through the date of this action, is given below:

Total FY08 Obligations	\$ 50,000.00
Total FY09 Obligations	\$344,000.00
Total FY10 Obligations	<u>\$352,919.00</u>
Total NRC Obligations	\$746,919.00