

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.
NRC-DR-03-09-064

1. CONTRACT ID CODE

PAGE 1 OF 2

AMENDMENT/MODIFICATION NO.
M001

3. EFFECTIVE DATE
See Block 15C

4. REQUISITION/PURCHASE REQ. NO.
NRC-DR-03-09-064
NRR 10-074

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Contract Management Branch No. 4
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
Attn: Contract Management Branch No. 4
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

AECOM TECHNICAL SERVICES, INC.

300 OCEANGATE, STE 700
LONG BEACH CA 908026801

(X) 9A. AMENDMENT OF SOLICITATION NO.

9D. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
Modification 001

10B. DATED (SEE ITEM 13)
08-18-2009

CODE DUNS003184462

FACILITY CODE

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) N/A

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(d).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

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) increase the Travel Blanket Purchase Agreement (BPA) Line Item 034 by \$49,000.00, and 2) increase the current BPA ceiling by \$49,000.00.

Total BPA Ceiling: \$696,761.59 (changed)

Period of Performance: 08/18/2009 - 08/18/2012 (unchanged)

Please see page 2 for full details of modification.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)

Robert A. Hudle Section Chief Manager

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kala Shankar
Contracting Officer

15B. CONTRACTOR/OFFEROR

Robert A. Hudle
(Signature of person authorized to sign)

15C. DATE SIGNED

6/1/10

15B. UNITED STATES OF AMERICA

by *Kala Shankar*
(Signature of Contracting Officer)

15C. DATE SIGNED

5/25/10

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

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 63.243

SUNSI REVIEW COMPLETE

JUN 03 2010

TEMPLATE - ADM001

ADM001

The purpose of this modification is to 1) increase the Travel Blanket Purchase Agreement (BPA) Line Item 034 by \$49,000.00, and 2) increase the current BPA ceiling by \$49,000.00.

This modification hereby increases the Travel BPA Line Item by \$49,000.00 from \$26,000.000 to \$75,000.00. Refer to Section A.4 PRICE/COST SCHEDULE. The Travel BPA Line Item is deleted in its entirety and replaced with the following:

BPA TRAVEL		
BPA Line Item	Category	Total Estimated Costs
034	Travel (Cost Reimbursable) The Government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. *All travel must be approved in advanced by the NRC Project Officer. NO PAYMENT WILL BE MADE WITHOUT PROPER BACKUP DOCUMENTATION/RECEIPTS.	\$75,000.00
Estimated Travel		\$75,000.00

Accordingly, the BPA ceiling is increased by \$49,000.00 from \$647,761.59 to \$696,761.59. Refer to Section A.4 PRICE/COST SCHEDULE. The BPA Ceiling amount is deleted in its entirety and replaced with the following:

"BPA Ceiling -- \$696,761.59"

*****All other terms and conditions remain unchanged*****