

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

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2. AMENDMENT/MODIFICATION NO.
M0043. EFFECTIVE DATE
June 2, 2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY
CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB1
Attn: Manon Butt, 301-492-3629
Mail Stop: TWB-01-B10M
Washington, DC 205557. ADMINISTERED BY (If other than Item 6)
CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

RFCUNY - CITY COLLEGE

CONVENT AVE & 138TH ST
NEW YORK NY 100310000

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-DR-11-08-31110B. DATED (SEE ITEM 13)
08-18-2008

CODE 603503991

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) B&R: 07R-15-171-387 JCN: N7331 BOC: 252A APPN: 31X0200
FFS # RQACR10306 Obligate \$11,143.00**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:

D. OTHER (Specify type of modification and authority) Unilateral Modification

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.)

Reference Purchase Order NRC-DR-11-08-311 for secretarial services for ACRS Member, [REDACTED]

The purpose of this modification is to provide incremental funding, as described on the following page.

NRC Project Officer: Angelina Chapeton, 301-415-7370, angelina.chapeton@nrc.gov

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)

Manon L. Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Manon L. Butt
(Signature of Contracting Officer)

6/2/2010

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM007

SUNSI REVIEW COMPLETE

ADM007

Reference Purchase Order NRC-DR-11-08-311.

The purpose of this modification is to add incremental funding in the amount of \$11,143.00, thereby increasing the obligated amount from \$42,636.00 to \$53,779.00. The purchase order is fully funded to the current ceiling.

The following is a summary of obligations from the date of award through the date of this action:

Job Code Number	N7326	N7331
Award FY08 Obligation	\$24,360.00	
Mod 1 FY09 Obligation	\$2,132.00	
Mod 2 FY09 Obligation	\$5,000.00	
Mod 3 FY10 Obligation	\$11,144.00	
Mod 4 FY10 Obligation		\$11,143.00
Subtotal	\$42,636.00	\$11,143.00
Total Obligations	\$53,779.00	

This modification obligates FY 2010 funds in the amount of \$11,143.00.

The current ceiling remains unchanged at \$53,779.00, and the total contract value remains unchanged at \$81,881.00 if option year two is exercised.

The period of performance remains unchanged from August 18, 2008 through August 17, 2010, plus one remaining option year.

All other terms and conditions of the subject purchase order remain unchanged.