

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

M007

3. EFFECTIVE DATE

11/10/2010

4. REQUISITION/PURCHASE REQ. NO.

10-07-397M007

5. PROJECT NO. (If applicable)

FAIMIS: 110428

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jennifer A. DeFino, 301-492-3637
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
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

FEDERAL EXPRESS CORPORATION
FEDEX

900 7TH ST NW STE 550

WASHINGTON DC 200014089

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-23F-0170L DR-10-07-397

10B. DATED (SEE ITEM 13)

12-21-2006

CODE 185743655

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: 2011-40-51-F-191 JCN: D1909 BOC: 2220 APPR NO: X0200

DUNS: 185743655 NAICS: 492110 FATMIS: 110428

OBLIGATE: \$75,000.00

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.

X 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)

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.)

PLEASE SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION TO CORRECT THE DELIVERY ORDER CEILING, EXERCISE OPTION PERIOD FOUR, INCREASE THE DELIVERY ORDER CEILING, AND OBLIGATE FUNDING.

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)

Jennifer A. DeFino
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

11/10/2010

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

SUNSI REVIEW COMPLETE

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

TEMPLATE - ADM001

ADM001

The purpose of this delivery order modification is to 1) correct the contract ceiling on Modification No. 005 dated January 05, 2010 from \$357,000.00 to \$390,585.84 to align with the delivery order's price/cost schedule; 2) exercise option period four in accordance with FAR Clause 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, thereby extending the period of performance through December 20, 2011 and increasing the contract ceiling by \$97,646.46 from \$390,585.84 to \$488,232.30; and 3) provide incremental funding in the amount of \$75,000.00 thereby, increasing the obligated amount from \$357,000.00 to \$432,000.00. Accordingly, the delivery order is hereby modified as follows:

1) Item No. 3 in Block 14 of Modification No. 5 dated January 05, 2010 is deleted in its entirety and replaced with the following:

"3) The total ceiling through Option Year No. 3 is increased by \$97,646.46 from \$292,939.38 to \$390,585.84."

2) Block 17(b), Paragraph Two, Sentence One is deleted in its entirety and replaced with the following:

"The period of performance is from 12/21/2006 to 12/20/2011."

3) The delivery order ceiling is hereby increased by \$97,646.46 from \$390,585.84 to \$488,232.30.

4) The amount presently obligated with respect to this delivery order is hereby increased by \$75,000.00 from \$357,000.00 to \$432,000.00.

All other terms and conditions of this deliver order remain unchanged.

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

Award	\$ 82,000.00
Modification No. 001	\$ 30,000.00
Modification No. 002	\$ 50,000.00
Modification No. 003	\$ 0.00
Modification No. 004	\$120,000.00
Modification No. 005	\$ 75,000.00
Modification No. 006	\$ 0.00
Modification No. 007	\$ 75,000.00
Total NRC Obligations	\$432,000.00

This modification obligates FY11 funds in the amount of \$75,000.00.