

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

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2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. 04-10-146 D/TD 11/03/10	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BATTELLE MEMORIAL INSTITUTE  505 KING AVENUE  COLUMBUS OH 432012696  CODE DUNS007901598	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0011L NRC-DR-04-10-146
	X	10B. DATED (SEE ITEM 13) 09-29-2010
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(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Mutual Agreement of the parties FAR Subpart 43.103(a)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> copies to the issuing office.

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

Contract Ceiling (unchanged)  
Contract Obligations-\$35,000  
Period of performance (unchanged)

SEE CONTINUATION PAGE

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) Williams E. Jones Contracting Officer	15B. CONTRACTOR/OFFEROR <i>Williams E. Jones</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/15/2010	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer <i>[Signature]</i>	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/4/2010
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**SUNSI REVIEW COMPLETE**

NOV 15 2010

TEMPLATE - ADM001

ADM001

The purpose of this modification is to: (1) correct subsection A.3 Price Schedule to reflect corrected price estimates for CLINS 00F, 001G, 001H and 001I, of the option period; and (2) delete delivery order clauses subsection C.6 Prohibition of Funding to ACORN (Nov 2009) and C.9 52-249-6 Termination (Cost Reimbursement) (May 2004) Alternate IV (Sep 1996). Accordingly, the delivery order is hereby revised as follows:

1. Subsection A.3 Price Schedule is deleted entirely and the following is substituted in-lieu thereof:

**A.3 PRICE SCHEDULE**

Base Year period of performance is for twelve months from Sept. 30, 2010 to Sept. 29, 2011:

CLIN	Description	Estimated Labor Hours	Total Estimated Price
0001A	Task 1:xLPR version 2.0 support	[REDACTED]	[REDACTED]
0001B	Task 2: Weld Residual support	[REDACTED]	[REDACTED]
0001C	Task 3: Assess additional mitigation strategies	[REDACTED]	[REDACTED]
0001D	Task 4: Provide technical assistance	[REDACTED]	[REDACTED]
<b>Sub-Total</b>		[REDACTED]	\$468,325
0001E	Travel: (Reimbursement) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. All travel must be approved in advance by Project Officer.		[REDACTED]
		<b>Total</b>	\$482,136.00

Option Year period of performance is for twelve months from Sept. 29, 2011 to Sept. 30, 2012:

CLIN	Description	Estimated Labor Hours	Total Estimated Price
0001F	Task 1:xLPR version 2.0 support	[REDACTED]	[REDACTED]
0001G	Task 2: Weld Residual support	[REDACTED]	[REDACTED]
0001H	Task 3: Assess additional mitigation strategies	[REDACTED]	[REDACTED]
0001I	Task 4: Provide technical assistance	[REDACTED]	[REDACTED]
<b>Sub-Total</b>		[REDACTED]	\$328,531

