

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE see block 16. C	4. REQUISITION/PURCHASE REQ. NO. CFO-11-028 dte 1/21/11		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown 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) DLT SOLUTIONS, LLC 13861 SUNRISE VALLEY DR STE 400 HERNDON VA 201716126		(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4543G NRC-DR-33-10-990 10B. DATED (SEE ITEM 13) 09-10-2010	
CODE 78646819	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) BB&R: 2011-7N-51-G-156; JC:N7354; BOC:252A; 31X0200.011
FFS# RQ 111310 OBLIGATED AMOUNT:\$58,080.00
NAICS 443120

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(p).
	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 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) provide funding in the amount of \$58,080.00, (2) increase the ceiling by \$58,080.00, and (3) increase the hours for Clin 001aa Sr. Project Officer by 352 hours.

*See page 2 for modification details

Obligated amount: \$182,425.00 (changed)
Ceiling: \$432,080.00
All other terms and conditions remain 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) Jill D. Kempenaar Sr. Contracts Administrator	15B. CONTRACTOR/OFFEROR <i>J. Kempenaar</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/18/2011	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William A. Adams Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>William A. Adams</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2-22-11
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NSN 7540-01-182-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 23 2011

ADM001

The purpose of this modification is to (1) provide incremental funding in the amount of \$58,080.00 thereby increasing the obligation amount from \$124,345.00 to \$182,425.00; and increase the ceiling amount from \$365,000.00 to \$432,080.00, (2) increase the hours for CLIN 001aa Sr. Project Manager an additional 2 months by 352 hours from 531 hours to 883 hours, and (3) extent the period of performance through 9/30/11.

*A summary of obligations for the contract from award date through the date of this action is given below:

Obligation amount: \$182,425 (change)
Ceiling: \$432,080.00 (changed)

Cumulative Total of NRC Obligations. \$182,425.00

All other terms and conditions under this contract remain unchanged including
