

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. M005
3. EFFECTIVE DATE See block 16c
4. REQUISITION/PURCHASE REQ. NO. OIS-11-192 dated 2/17/11
5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission

8. NAME AND ADDRESS OF CONTRACTOR COMCAST CORPORATION
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-09-0212
10B. DATED (SEE ITEM 13) 08-28-2009

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:

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2011-10-51J-144 J1053 2360 31x0200.010 FFS#111646 Obligate \$7,500.00 NAICS 334220

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:
D. OTHER (Specify type of modification and authority) 2052.215-71 Project Officer Authority

E. IMPORTANT: Contractor [X] 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.) The purpose of this modification is to (1) provide funding in the amount of \$7,500,000, and (2) change project officer authority

**See pag 2-3 for modification details

**The modifications obligates funds in the amount of \$7,500.00; all other terms and conditions remain unchanged. Contractor Contact; Bernie Featherson bernie_featherson@cable.comcast.com 301-309-5607 NRC PO: William Padilla 301-415-7250 william.padilla@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) Jordan Pulaski Contracting Officer
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY [Signature]
16C. DATE SIGNED 3-3-11

The purpose of this modification is to (1) provide funding in the amount of \$7,500.00 thereby increasing the obligation amount from \$26,289.80 to \$33,789.80, and (2) make an Administrative Change to change the "Project Officer Authority".

Accordingly, the following changes are hereby made:

Subsection A.1 Consideration and Obligation – Firm Fixed Price (June 1988)

The firm fixed price of this contract is \$33,789.80

Incorporate clause 2052.215-71 – "**Project Officer Authority (November 2006)** and add William Padilla as the Project Officer.

Accordingly, the following clause is incorporated into the contract under SECTION A – CONTRACT CLAUSES:

Subsection A.7, Project Officer Authority (November 2006)

(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: William Padilla (Primary Project Officer)

Address: U.S. Nuclear Regulatory Commission
Mail Stop: TD D14
11545 Rockville Pike
Rockville, MD 20852

Telephone Number: 301-415-7250
Email: William.padilla@nrc.gov

Name: George Lopez (Alternate Project Officer)

Address: U.S. Nuclear Regulatory Commission
Mail Stop: T5 D14
11545 Rockville Pike
Rockville, MD 20852

Telephone Number: 301-415-5077
Email: george.lopez@nrc.gov

(b) The project officer shall:

(1) Monitor contractor performance and recommend changes in requirements to the contracting officer.

(2) Inspect and accept products/services provided under the contract.

(3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(4) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.

(c) The project officer may not make changes to the express terms and conditions of this contract.

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

Total FY'09 Obligations Amount.....	\$18,289.80
Total FY'10 Obligations Amount.....	\$10,000.00
Total FY'11 Obligations Amount.....	\$7,500.00
 Cumulative Total of NRC Obligations.	 \$33,789.80

All other terms and conditions under this delivery order remain unchanged.