

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

SEE BLOCK 16C BELOW

4. REQUISITION/PURCHASE REQ NO.

ACR-11-014

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn:
Mail Stop: TWB-01-B10M
Washington, DC 20555

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)

REEVES & ASSOCIATES CONSULTING AND TRAINING INC

2296 HENDERSON MILL RD NE STE 206

ATLANTA GA 303452739

CODE 107928806

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-11-09-430 NRC-T003
M002

10B. DATED (SEE ITEM 13)

05-07-2008

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: 2011-7R-11-4-149 JOB: N7326 BOC: 251A APPR N: 31X0200

OBLIGATE: \$5,610.55

DUNS: 114937878 NAICS: 541330

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) BI-LATERAL AGREEMENT
X Consideration and Obligation Accounting and Appropriation Data

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.)

The purpose of this modification is to provide incremental funding in the amount of \$5,610.55 to Task Order 03. Thereby increasing the total obligations from \$42,906.90 to 48,517.45.

Total Ceiling Amount: 95,825.00 (unchanged)

Total Obligated Amount: \$48,517.45 (changed)

Period of Performance: August 8, 2010 to December 31, 2010 (unchanged)

see continous 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald A. King

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)

03-17-2011

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

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FPMR (41 CFR) 101-11.6 53.243

TEMPLATE - ADM001

ADM002

The purpose of this modification is to increase the obligated amount. Accordingly, the task order is hereby revised as follows:

- a. To obligate funding in the amount of \$5,610.55. The total obligated amount is hereby increased by \$47,301.55 from \$42,906.90 to \$48,517.45.

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

Award	\$95,825.00
Mod 1 FY10 Obligation	\$52,918.10
Mod 2 FY11 Obligation	\$5,610.55
<u>Total Obligations</u>	<u>\$ 47,307.55</u>

***ALL OTHER TERMS AND CONDITIONS OF THIS SUBJECT TASK ORDER REMAIN
UNCACHANGED***