

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

HR-11-163  
dated 4/12/2011

5. PROJECT NO. (# applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (# other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Division of Contracts  
Attn: Mark Lohrmann 301-492-3461  
Mail Stop TWB-01B10M  
Washington, DC 20555

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

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

BMA ENGINEERING INC

11429 PALATINE DR

POTOMAC MD 208541405

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-38-10-714

M002

10B. DATED (SEE ITEM 13)

09-29-2009

CODE 078341468

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)

Obligate: \$20,000.00  
B&R: 2011-84-17-N-157 JOB: X8489 BOC: 251F  
Appn: 31X0200 -FAIMIS# 112299

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).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Mutual Agreement

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.)

\*\*SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION\*\*

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)

Bilal M. Ayyub, President

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

Mark Lohrmann  
Contracting Officer

15B. CONTRACTOR/OFFEROR

*Bilal Ayyub*  
(Signature of person authorized to sign)

15C. DATE SIGNED

April 20, 2011

16B. UNITED STATES OF AMERICA

BY *[Signature]*  
(Signature of Contracting Officer)

16C. DATE SIGNED

4/21/2011

NSN 7540-01-152-8070

TEMPLATE - AMEND

SUNSI REVIEW COMPLETE

APR 22 2011

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

M002

The purpose of this contract modification is to increase unit prices for CLINs 002 and 004 , thereby: 1) increasing the contract ceiling amount by \$20,000.00 from \$485,465.00 to \$505,465.00, 2) increase to the obligated amount by \$20,000.00 from \$367,733.00 to \$387,733.00 and 3) increase unit prices for CLINs 002 and 004.

Accordingly, the contract is hereby modified as follows:

1) Section B.4, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS is deleted in its entirety and replaced with the following:

- (a) The total amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$505,465.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (b) The amount presently obligated with respect to this contract is \$387,733.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

2) Under Section B.1 PRICE/COST SCHEDULE, CLINs 002, 004, Total Base Year Amount and Total (Base Plus Options) Amount are deleted in their entirety and replaced with the following:

CLIN	Description of Services	QTY	Unit	Unit Price	Total Price
002b	Task 2 Presentation of Civil/Structural Codes and Inspection Course (Jan 03 – 11, 2011)		EA		
002c	Task 2 Presentation of Civil/Structural Codes and Inspection Course (May 09-13,2011)		EA		
004	Travel		LOT	Not to Exceed	
Total Base Year					
Total (Base Plus Options)					\$880,045.00

All other terms and conditions of this contract remain unchanged.

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

Total FY10 Obligations	\$367,733.00
Total FY11 Obligations	\$20,000.00
 Total NRC Obligations	 \$387,733.00

This contract is subject to FAR Clause 52.232-19 - Availability of Funds for the Next Fiscal Year.