

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1 CONTRACT ID CODE

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2 AMENDMENT/MODIFICATION NO. M001

3 EFFECTIVE DATE See block 16C

4 REQUISITION/PURCHASE REQ. NO. FSM-11-093

5 PROJECT NO. (if applicable)

6 ISSUED BY CODE 3100

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

7 ADMINISTERED BY (If other than Item 6) CODE 3100

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)

B.L. SEAMON CORPORATION
9001 EDMONSTON RD STE 200
GREENBELT MD 207704074

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO
NRC-41-10-020 NRCT003

10B DATED (SEE ITEM 13)

CODE FACILITY CODE X 03-01-2011

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...

12. ACCOUNTING AND APPROPRIATION DATA (if required) DUNS: 781844808 NAICS: 561920 FAIMIS: 112545 B&R: 2011-55-34-8-102 JC: F1208 BOC: 252A APPN: 31x0200 Obligate: \$60,211.89

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: Mutual Agreement of the Parties

D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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: 1) to provide incremental funding, 2) to increase the task order ceiling, and 3) to change the project officer from Tira Patterson to Sandra Nesmith.

The period of performance is from March 1, 2011 through December 15, 2011 (UNCHANGED)
The total estimated cost of this task order is \$70,211.89, increased by \$12,636.20 from \$57,575.69 (CHANGED)
The total amount currently funded is increased by \$60,211.89, from \$10,000.00 to \$70,211.89 (CHANGED)

NRC Project Officer & POC: Sandra Nesmith, email: sandra.nesmith@nrc.gov, phone: 301-415-6437

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) STEVE MENDELSON, CFO

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Berkowitz Contracting Officer

15B CONTRACTOR/OFFEROR Signature of person authorized to sign Steve Mendelson
15C DATE SIGNED 5/12/11

16B UNITED STATES OF AMERICA BY Signature of Contracting Officer Donna Berkowitz
16C DATE SIGNED 5/12/2011

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

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

SUNSI REVIEW COMPLETE

MAY 19 2011

ADMOO2

TEMPLATE - ADMO01

Effective with the date of this modification, Articles A.1, A.3 and A.9 are hereby revised as follows:

**TASK ORDER TERMS AND CONDITIONS**

**A.1 PRICE/COST SCHEDULE**

OTHER DIRECT COSTS		
CLIN	Description	Total Estimated Costs
0015	On-Site Services	[REDACTED]
0016	AV & Office Equipment	[REDACTED]
0017	General & Administrative on ODCs only	[REDACTED]
	<b>GRAND TOTAL</b>	<b>\$70,211.89</b>

**A.3 CONSIDERATION AND OBLIGATION –TASK ORDERS (AUG 1989)**

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$70,211.89. 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 Contracting Officer will obligate funds of each task order issued.
- (c) The total estimated cost in addition to any fee will be negotiated for each task order and will be incorporated as a ceiling in the resultant task order. The Contractor shall comply with the provisions of 52.232-20 Limitation of Cost for fully funded task orders and 52.232.22 Limitation of Funds for incrementally funded task orders.

**A.9 STATEMENT OF WORK**

NRC PROJECT OFFICER (PO): Sandra Nesmith (301-415-6437)  
NRC TECHNICAL PROJECT  
MANAGER (TPM): Stuart Easson (301-415-5134)

**IX TECHNICAL DIRECTION**

Stuart Easson is the designated NRC Project Manager for this procurement. Sandra Nesmith is the designated NRC Project Officer. Technical instructions will be provided by the Project Manager or the Project Officer during the duration of this requested task. Technical instructions shall not constitute new assignments of work or changes of such a nature as to justify an adjustment in cost or period of performance. Directions, if any, for changes in scope of work, cost, or period of performance will be issued by the NRC Contracting Officer.