

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

See Blk. 16C below

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, 1A43
Attn: Nancy Lamon-Kritikos, (301)-492-3638
Mail Stop TWB-01_B26M
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)

ERGOGENESIS, LLC

1 BODYBILT PL

NAVASOTA, TX, 77868-3713

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-DR-10-10-368

10B. DATED (SEE ITEM 13)

CODE 124632725

FACILITY CODE

X

08/17/2009

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:

(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: 2011-40-51-F-127 JC: D2336 BOC: 3121 APPN: 31X0200

DUNS: 124632725 NAICS: 337214 PSC: 7110 DE-OBLIGATE: \$15,262.72

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 data, 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: Clause 552.238-73 CANCELLATION (SEP 1999)

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 2 for more details on this 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)

Ernest Nycz General Counsel

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

Stephen Pool Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

6/20/11

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

6/20/11

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 23 2011

ADM002

The purpose of this modification is (1) to cancel the IDIQ contract pursuant to clause 552.238-73 CANCELLATION (SEP 1999) because the GSA schedule contract number is no longer valid, and (2) to de-obligate funds in the amount of **-\$15,262.72**, as follows:

ACCOUNTING & APPROPRIATION DATA

-\$15,262.72 B&R: 2011-40-51-F-127 JC: D2336 BOC: 3121 APPN: 31X0200

A summary of obligations under this delivery order, from date of award through this modification, is given below:

Award	\$	0.00
Modification No. 001	\$	23,000.00
Modification No. 002	\$	25,000.00
Modification No. 003	\$	80,000.00
Modification No. 004	\$	0.00
Modification No. 005	\$	-15,262.72

Total Order Ceiling: \$320,000.00 (unchanged)

Total Order Obligation Amount: **\$112,737.28 (once reduced by \$15,262.72)**

This modification de-obligates funds in the amount of **\$15,262.72**