

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1 CONTRACT ID CODE

PAGE

OF

2 VMM

2. AMENDMENT/MODIFICATION NO. M009		3. EFFECTIVE DATE See 81K. 16C below		4. REQUISITION/PURCHASE REQ. NO. OE-11-011, OE-11-012, OE-11-013 RO: OE10306, OE09303, OE090304, OE090305		5. PROJECT NO (if applicable)			
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Valerie Whipple, (301)-492-3626 Mail Stop TWB-01_B10M Washington, DC 20555		CODE: 3100		7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555		CODE: 3100			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) U S TRANSLATION COMPANY 1898 E SKYLINE DR STE 203 CODEN UT 844035237 CODE 009683442 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO. (X)				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-27-08-325				10B. DATED (SEE ITEM 13) X 09-24-2008	

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) SEE PAGE TWO FOR ACCOUNTING & APPROPRIATIONS DATA - DE-OBLIGATION

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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)

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.

NAISC: 541930 DUNS: 009683442
PSC: R608

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) <i>[Signature]</i> DUSTOIA		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie Whipple Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED JUN 15 2011	
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED 6/15/11	

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

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR 148 (CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 17 2011

ADM002

The purpose of this modification is to de-obligate funds in the amount of **-\$9,349.00**, as follows:

ACCOUNTING & APPROPRIATION DATA

-\$948.00 B&R: 07B-15-122-241 JC: N7455 BOC: 252A APPN: 31X0200
-\$2,000.00 B&R: 97B-15-122-240 JC: D6051 BOC: 252A APPN: 31X0200
-\$2,000.00 B&R: 97B-15-122-240 JC: N7213 BOC: 252A APPN: 31X0200
-\$4,401.00 B&R: 97B-15-333-240 JC: E7004 BOC: 252A APPN: 31X0200

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

Total Contract Ceiling (Base Year through Option Year Two): \$506,409.25 (changed)
Total Contract Ceiling if All Options Exercised: \$836,828.75 (unchanged)
Total Contract Obligation Amount: **119,968.00 (reduced by \$9,349.00)**

This modification de-obligates funds in the amount of **\$9,349.00**.

All other terms and conditions remain unchanged.