

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. NRC-HQ-11-A-10-0016 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. ADM-11-448 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: Mandy Mauer, 301-492-3537
Mail Stop: TWB-01-B10M
Washington, DC 20555

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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.

GLOBAL DISTRIBUTORS, INC
GLOBAL

4901 FAIRMONT AVE STE 202
BETHESDA MD 208146062

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-HQ-11-O-10-0001

10B. DATED (SEE ITEM 13)
05-15-2011

CODE 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) B&R: 2011-40-51-F-127 JCN: D2336 BOC: 3121 APPN: 31x0200
FAIMIS: 114513 NAICS: 337214 PSC: 7110
DUNS: 969270065 OBLIGATE: \$60,000.00

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).

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

D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor [X] 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.)

See page two (2) for a description of the 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Valerie M. Whipple
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)

09/29/11

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is to: (1) add funds in the amount of \$60,000.00, increasing the obligated amount from \$79,980.00 to \$139,980.00; (2) increase the delivery order ceiling by \$60,000.00, from \$79,980.00 to \$139,980.00; and (3) extend the period of performance through December 31, 2011.

Accordingly, the following changes are hereby made:

1. Section A.3 DELIVERY ORDER PERIOD OF PERFORMANCE, is deleted in its entirety and replaced with the following:

The ordering period for this delivery order shall commence on May 15, 2011 and will expire on December 31, 2011. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 – Ordering).

2. Section A.4 CONSIDERATION AND OBLIGATION – DELIVERY ORDER, paragraphs (a) and (b) are deleted in their entirety and replaced with the following:

(a) The total estimated amount of this delivery order (ceiling) for the products ordered, delivered, and accepted under this delivery order is \$139,980.00.

(b) The amount presently obligated with respect to this delivery order is \$139,980.00. The NRC Contracting Officer or NRC Project Officer may issue orders for products 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 delivery order. The obligated amount shall, at no time, exceed the delivery order 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 delivery order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

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

| | |
|---------------------|---------------------|
| Initial Award: | \$ 60,000.00 |
| Modification No. 1: | \$ 19,980.00 |
| Modification No. 2: | <u>\$ 60,000.00</u> |
| Total obligations: | \$139,980.00 |

This modification obligates \$60,000.00.

All other terms and conditions under this contract remain unchanged.