

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

3

2. AMENDMENT/MODIFICATION NO.

M013

3. EFFECTIVE DATE

02-03-2012

4. REQUISITION/PURCHASE REQ. NO.

ADM-12-209

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: Donna Berkowitz
Mail Stop: TWB-01-B10M
Washington, DC 20555

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)

R.G.M. GRAPHICS, INC.

4350 E WEST HWY STE 110

BETHESDA MD 208144465

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-08-368

10B. DATED (SEE ITEM 13)

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. 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)

DONS: 794581702 NAICS: 541519 FAIMIS: 121226
B&R: 2012-40-51-F-191 JC: D1930 BOC: 252A APPN: 31X0200.210
Obligate: \$75,000.00

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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(a).
X	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, ☒ 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 to (1) increase the estimated number of labor hours during option year 4, (2) increase the total estimated cost of the contract, and (3) provide incremental funding of \$75,000.00

The period of performance for this contract from April 1, 2008 to December 31, 2012 (UNCHANGED)

The total amount obligated to this contract is increased by \$75,000.00, from \$1,745,890.00 to \$1,820,890.00 (CHANGED)

The total estimated cost of the contract is increased by \$173,270.00, from \$1,745,890.00 to \$1,919,160.00 (CHANGED)

The contract ceiling is increased by \$173,270.00, from \$1,745,890.00 to \$1,919,160.00 (CHANGED)

NRC Project Officer: Woody Machalek, phone: 301-415-8488, email: woody.machalik@nrc.gov

Contractor POC: Rodney Matthews, phone: 301-907-3895, email: rodney@rgmgraphics.com

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Rodney G. Matthews President

15B. CONTRACTOR PREFERRED

Rodney G. Matthews

(Signature of person authorized to sign)

15C. DATE SIGNED

2-6-2012

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

Donna Berkowitz
Contracting Officer

16B. UNITED STATES OF AMERICA

BY Donna Berkowitz

(Signature of Contracting Officer)

16C. DATE SIGNED

2/7/12

NSN 7540-01-182-8070
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-23)
Prescribed by GSA - FAR (48 CFR) 43.343

TEMPLATE - ADM001

FEB-07 2012

ADM002

Effective with the date of this modification, PART I – THE SCHEDULE, Section B –Supplies Services and Prices/Costs is hereby revised as follows:

REGULAR WORK HOURS OPTION YEAR FOUR (January 1, 2012 - December 31, 2012)			
Description	Estimated Hours	Rate	Total Estimate
Computer Graphics Multi-Media Specialist	2640	\$109.25	\$288,420.00
Computer Graphics Specialist	3300	\$79.50	\$262,350.00
TOTAL ESTIMATED COST			\$550,770.00
NON-REGULAR WORK HOURS OPTION YEAR FOUR (January 1, 2012 - December 31, 2012)			
Description	Estimated Hours	Rate	Total Estimate
Computer Graphics Multi-Media Specialist	20	\$163.00	\$3,260.00
Computer Graphics Specialist	20	\$119.00	\$2,380.00
TOTAL ESTIMATED COST			\$5,640.00
GRAND TOTAL ESTIMATED COST OPTION YEAR 4			\$556,410.00

Section B, Article B.2 is revised as follows:

B.2 CONSIDERATION AND OBLIGATION

- (a) The estimated cost for the base and all option periods is \$1,919,160.00
- (b) The contract ceiling for the base and all exercised options is \$1,919,160.00.
- (c) The amount currently obligated to this contract is \$1,820,890.00. The following is a summary of funding through modification no. 13:

Basic Award:	\$167,000.00	FY08
Modification No. 1	\$ 149,680.00	FY08
Modification No. 2	\$ 123,000.00	FY09
Modification No. 3	\$ 0.00	FY09
Modification No. 4	\$ 123,000.00	FY09
Modification No. 5	\$348,360.00	FY10
Modification No. 6	\$-12,000.00	FY08
Modification No. 7	\$200,000.00	FY11
Modification No. 8	\$100,000.00	FY11
Modification No. 9	\$100,000.00	FY11
Modification No. 10	\$100,000.00	FY11
Modification No. 11	\$291,300.00	FY11
Modification No. 12	\$ 55,550.00	FY11
Modification No. 13	\$ 75,000.00	FY12