

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

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2. AMENDMENT/MODIFICATION NO.
M003

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.
NRR-11-101

5. PROJECT NO. (If applicable)

5. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: James Leedom
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)

SYNERGY ENTERPRISES, INC.

8757 GEORGIA AVENUE STE 450
SILVER SPRING MD 209103737

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-03-08-086 NRC-T006
Modification No. 3

10B. DATED (SEE ITEM 13)
09-22-2010

CODE 131331261

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) 20-51-K-181 J4151 252A 31X0200.120 Obligate \$257,024.26
DUNS# 131331261 FFS# 111677
NAICS: 541611 PSC: R706

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) Mutual Agreement Between Both Parties

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:

1. Increase the level of effort of the task order.
2. Revise the Price Schedule for ODCs.
3. Increase the ceiling of the task order.
4. Fully fund the task order.
5. Revise Section A.3 of the task order..

All other terms and conditions shall remain unchanged.
See page two (2) for details.

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)

Prachee J. Devadas, President/CEO

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

Donna Berkowitz
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

2/25/11

10B. UNITED STATES OF AMERICA

BY *Donna Berkowitz*
(Signature of Contracting Officer)

10C. DATE SIGNED

2/25/11

Task Order #6 is hereby revised as follows:

- The level of effort to complete the work associated with Task Order #6 is hereby increased by the following hours:

<u>Labor Category</u>	<u>Additional Hours</u>	<u>Rate</u>	<u>Total</u>
Program Manager	85.50	\$ [REDACTED]	\$ [REDACTED]
Program Coordinator	292.90	\$ [REDACTED]	\$ [REDACTED]
Application Developer	468.00	\$ [REDACTED]	\$ [REDACTED]
Logistics Specialist	68.00	\$ [REDACTED]	\$ [REDACTED]
Administrative Assistant	107.50	\$ [REDACTED]	\$ [REDACTED]
Sub-Total			\$ [REDACTED]
Less Discount			(\$ [REDACTED])
Total			\$45,579.18

- The Price Schedule for ODCs is hereby revised as follows:

<u>CLIN</u>	<u>Description</u>	<u>Estimated Total</u>
011	Travel	\$ [REDACTED]
012	Shipping and Postage	\$ [REDACTED]
013	Supplies / Other Direct Expenses	\$ [REDACTED]
014	Meeting Room, AV Rental and Onsite Support	\$ [REDACTED]
015	Registration Support Labor Services	\$ [REDACTED]
016	G&A on ODCs Only (14%)	\$ [REDACTED]
	Estimated Total Other Direct Costs	\$178,762.07

This revision adds CLIN 015 to the contract and moves \$5,160.00 in funding from CLIN 013 to CLIN 015. The ceiling remains unchanged.

- The ceiling of the task order is hereby increased by \$45,579.18 from \$304,428.15 to \$350,007.33.
- Funding in the amount of \$257,024.26 is hereby obligated. Funding is hereby increased by \$257,024.26 from \$92,983.07 to \$350,007.33.
- Section A.3 – Consideration and Obligation – Task Orders is hereby revised as follows:
 - The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$350,007.33.

6. Funding Summary:

Basic Award:	\$ 55,983.07
Modification #1:	\$ 37,000.00
Modification #2:	\$ 0.00
Modification #3:	<u>\$257,024.26</u>
Total Obligations	\$350,007.33