

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1 2

2 AMENDMENT/MODIFICATION NO.
M023

3 EFFECTIVE DATE
See Block 16c

4 REQUISITION/PURCHASE REQ NO.
OIS-12-248/297/315/345

5. PROJECT NO. (if applicable)

6. ISSUED BY
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Carol Greenwood - 301-492-3694
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)

NATIONAL INTEREST ADVANCED SOLUTIONS, LLC
NATIONAL INTEREST SECURITY COMPANY

310 SR 956
Suite 600
KEYSER WV 26726-9222

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0522J NRC-DR-33-08-301

10B. DATED (SEE ITEM 13)
09-06-2008

CODE 963631853

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) FFS:122338 2012-10-51-I-112 D1874 252A 31x0200 Obligated: \$445,957.00
FFS:122570/122726 2012-10-51-I-156 D1874 252A 31x0200 Obligated: \$427,000.00
NAICS:541511 DUNS:963631853

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)

X

E. IMPORTANT: Contractor 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.)

The purpose of this modification is to: 1) exercise Option Year Three, thereby extending the Period of Performance to 09/05/2013 and increasing the ceiling to \$15,847,856.56, and 2) add incremental funds in the amount of \$872,957.00, thereby increasing the total obligated amount from \$8,695,723.84 to \$9,568,680.84.

* See Page 2 for details *

Total Obligated Amount: \$9,568,680.84 (Changed)
Total Ceiling Amount: \$15,847,856.56 (Changed)
Period of Performance: 09/06/2008 - 09/05/2013 (Changed)

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)

Jordan Pulaski
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)

7-23-12

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

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to 1) exercise option year three, and 2) add incremental funds for this task order in the amount of \$872,957.00, thereby increasing the total obligated amount from \$8,695,723.84 to **\$9,568,680.84**.

Accordingly, the following changes are hereby made:

A.3 CONSIDERATION AND OBLIGATION, second paragraph is revised to read as follows:

"The amount presently obligated with respect to this delivery order is **\$9,568,680.84**. 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 specified 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."

All other terms and conditions remain unchanged.