

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

NRC-DR-33-10-365

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

See block 16C

4. REQUISITION/PURCHASE REQ. NO.

NRO-12-178

Dated: 7/9/2012

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: Claudia G. Melgar, 301-492-3487
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
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Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

ADVANCED TECHNOLOGY SYSTEMS INC
A T S C

7925 JONES BRANCH DR

MC LEAN VA 221023343

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
GS35F4704G NRC-T015

10B. DATED (SEE ITEM 13)

06-19-2012

CODE DUNS037753399

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)

B&R: 2012-25-17-4-151 JC: Q4237 BOC: 2574 APPN: 31X0200

Obligation Amount: \$60,000.00

NAICS: 541511 PCS: D302 DUNS: 037753399 FAIMIS: 122990

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 43.103(b).

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

X D. OTHER (Specify type of modification and authority) Incremental Funding, Unilateral- In Accordance with Subsection A.2 Consideration and Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 _____ 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 incrementally obligate funds in the amount of \$60,000.00, there by increasing the total obligated amount from \$160,000.00 to \$220,000.00.

see continuous page

Total Obligation Amount: \$220,000.00 (Changed)

Total Task Order Ceiling Amount: \$324,118.72 (Unchanged)

Period of Performance: 07/01/2012 - 02/28/2013 (Unchanged)

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)

Michael Turner
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)

7/27/12

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

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is to obligate \$60,000.00 in FY2012 funds, thereby:
Increasing the obligated amount by \$60,000.00, from \$160,000.00 to \$220,000.00

Accordingly, the order is modified as follows:

Section A.2 – "CONSIDERATION AND OBLIGATION" the first sentence under paragraph (b)
is revised to read as follows:

(a) The total estimated amount of this task order (ceiling) for the products/services ordered,
delivered, and accepted under this contract is \$324,118.72.

"(b) The amount presently obligated with respect to this order is \$220,000.00. This obligated
amount may be unilaterally increased from time to time by the Contracting Officer by written
modification to this order. The obligated amount shall, at no time, exceed the contract 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 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 NRC obligations from the date of award through this action is given below:

FY2012 Obligated Amount..... \$220,000.00

Cumulative Obligations..... \$220,000.00

This modification obligates FY2012 funds in the amount of \$60,000.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED