

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 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia G. Melgar, 301-492-3487 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) ADVANCED TECHNOLOGY SYSTEMS INC A T S C 7925 JONES BRANCH DR MC LEAN VA 221023343 CODE DUNS037753399 FACILITY CODE 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 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: D. OTHER (Specify type of modification and authority) Incremental Funding, Unilateral- In Accordance with Subsection A.2 Consideration and Obligation X

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 15B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer) 16C. DATE SIGNED 7/27/12 (Signature of person authorized to sign)

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.....	<u>\$220,000.00</u>

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

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED