

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO.  
M008

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO  
FSM-12-139  
FAIMIS: 122899

5. PROJECT NO (If applicable)

6. ISSUED BY CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Valerie Whipple  
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)

DORIS, MINOR A D/B/A ATTENUATION ENVIRONMENTAL COMPANY

5812 GREENWOOD AVENUE, N  
SEATTLE, WA 98103-3411

(X) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-41-10-014 T001

10B. DATED (SEE ITEM 13)  
02-02-2011

CODE D&B: 868907189

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: 2012-55-35-4-195 JC: F1179 BOC: 252A APPN: 31X0200 \$46,896 FAIMIS: 12289

**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) MUTUAL AGREEMENT OF BOTH PARTIES

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.)

See Page 2.

Total Current Task Order Amount: \$805,041.51 (unchanged)

Total Obligated Amount: \$546,896.00 (changed)

Period of Performance: 04/08/2011 - 11/30/2014 (unchanged)

NAICS: 541620 PSC: R421

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)

Valerie Whipple  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

8/7/12

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 incrementally fund the task order in the amount of \$46,896, thereby increasing the funded amount from \$500,000 to \$546,896.

A summary of obligations under this task order, from date of award through this modification, is given below:

Obligated amount at award:	\$ 49,106.80	(transferred from basic contract)
Obligated amount Mod 1:	\$106,587.00	(transferred from basic contract)
Obligated amount Mod 2:	\$ 70,000.00	(transferred from basic contract)
Obligated amount Mod 3:	\$0	
Obligated amount Mod 4:	\$ 60,000.00	(transferred from the basic contract)
Obligated amount Mod 5:	\$ 40,000.00	(transferred from the basic contract)
Obligated amount Mod 6:	\$174,306.20	(transferred from the basic contract)
Obligated amount Mod 7:	\$0	
<u>Obligated amount Mod 8:</u>	<u>\$46,896</u>	(new FY12 funds)

Total obligated amount: \$546,896.00

This modification provides \$46,896 in FY12 funding.

**All other terms and conditions under this task order remain unchanged.**