

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. M006	3. EFFECTIVE DATE 08-11-2012	4. REQUISITION/PURCHASE REQ. NO. RFPA: ADM-12-430 FAIMIS: 122992	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. 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	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4704G NRC-T011
	X	10B. DATED (SEE ITEM 13) 06-08-2011

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:2012-40-51-G-156 JC:B1457 BOC:252A APPN:31X0200
Obligation Amount: \$170,000.00


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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR clause 52.214(c) Mutual Agreement
	D. OTHER (Specify type of modification and authority)

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 to 1) add the "Technology Consultant I" labor category, 2) delete the "Project Manager" from this FSS BPA Task Order and 3) provide \$170,000 in additional funding, thereby increasing the total amount from \$275,000 to \$445,000.00.
 See page 2 of this modification for a complete description of this modification.

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) Dominique Malone Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 08-11-2012

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. NONE		2. EFFECTIVE DATE 08-11-2012	3. REQUISITION/PURCHASE REQ NO. RFPA: ADM 12-430 FAIRIS: 122992	4. CONTRACT ID CODE NRC-DR 33-10-365	5. PAGE 1	6. OF 1
7. ISSUING OFFICE U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr Mail Stop: 2WR-01-B10K Washington, DC 20555	8. CODE 1100	9. ADMINISTERED BY (if other than item 7) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: 2WR-01-B10K Washington, DC 20555	10. CODE 1100			

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) ADVANCED TECHNOLOGY SYSTEMS INC A T S C 7900 JONES BRANCH DR MC LEAN VA 221023343	9. 10A AMENDMENT OF SOLICITATION NO. 10A MODIFICATION OF CONTRACT ORDER NO. NS15F47040-NRC-12011
10. CODE UNSC17753399	11. FACILITY CODE
	12. 10B DATED (SEE ITEM 10) 06-08-2011

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 insured) BSR: 2012-40-51-00-156 JCS: B1457 BCS: 952A APPN: 31X0200
Obligation Amount: \$170,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

13. 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 43.112(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR clause 52.214(c) Mutual Agreement

D OTHER (Specify type of modification and authority)

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 to 1) add the "Technology Consultant I" labor category, 2) delete the "Project Manager" from this FSS BPA Task Order and 3) provide \$170,000 in additional funding, thereby increasing the total amount from \$275,000 to \$445,000.00.
See page 2 of this modification for a complete description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) For Advanced Technology Systems Inc. Attn: Jerry Purcell Jr Contracts Associate II	15B CONTRACTOR'S SIGNATURE 	15C DATE SIGNED 8/14/2012	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique Malone Contracting Officer	16B UNITED STATES OF AMERICA BY	16C DATE SIGNED 08-11-2012
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Accordingly, the task order schedule has been revised to read as follows:				
CLIN 1001	Process Manager amount listed is a Not To Exceed amounts Period of performance: 06/09/2011 through 06/08/2012		Hours		
CLIN 1002	Project Manager amount listed is a Not To Exceed amounts Period of performance: 06/09/2011 through 06/08/2012		Hours		
CLIN 2001	Process Manager amount listed is a Not To Exceed amount Period of performance: 06/09/2012 through 06/08/2013		Hours		
CLIN 2002	Technology Consultant amount listed is a Not To Exceed amount. Period of performance: 06/09/2012 through 06/08/2013		Hours		
CLIN 3001	Process Manager amount listed is a Not To Exceed amount Period of performance: 06/09/2013 through 06/08/2014		Hours		
CLIN 3002	Technology Consultant amount listed is a Not To Exceed amount. Period of performance: 06/09/2013 through 06/08/2014		Hours		
	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.				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS