AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF
		1	1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
M012	See block 16C.	RES-13-058 Dated: 11/9/12	

6. ISSUED BY	CODE 3100	7. ADMINISTERED BY (If other than Item 6)	CODE 3100
U.S. Nuclear Regulatory Commission Division of Contracts Attn: Claudia G. Melgar, 301-492-3487 Mail Stop TWB-01B10M Washington, DC 20555		U.S. Nuclear Regulatory Commission Division of Contracts Attn: Claudia G. Melgar Mail Stop: TWB-01B10M Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
APPLIED PROGRAMMING TECHNOLOGY INC		9B. DATED (SEE ITEM 11)
240 MARKET ST STE 208 BLOOMSBURG PA 178151716		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-09-132
CODE 092982854 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 09-29-2009

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: 2013-60-11-6-174 JC: N6779 BOC:252A APPN:31x0200
Obligate Amount:$83,786.44; FAIMIS:123250 NAICS: 130431
PSC: D308 DUNS: 092982854

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:
X	D. OTHER (Specify type of modification and authority) Bi-lateral 52.217-9- Option to Extend the Term of the Contract

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 incremental funding in the amount of $83,786.44, thereby increasing the obligated amount from $1,393,896.10 to $1,477,682.54, of which the sum of $1,343,347.76 represents the estimated reimbursable cost, and of which $134,334.78 represents the fixed fee; (2) Extend the period of performance from 11/20/2012 to 1/19/2013.

See continuous page
Period of Performance:9/29/2009 - 1/19/2013 (changed)
Amount Obligated: $1,477,682.54 (changed)
Ceiling Amount: $1,477,682.54 (changed)
All other terms and conditions under this contract remains 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)	
Kenneth R Jones President		Matthew J. Bucher Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11/15/12	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 11-15-2012

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 NOV 16 2012

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

(1) Add incremental funding in the amount of $83,786.44, thereby increasing the obligated amount from $1,393,896.10 to $1,477,682.54, of which the sum of $1,343,347.76 represents the estimated reimbursable cost, and of which $134,334.78 represents the fixed fee;

(2) Extend the period of performance from 11/20/2012 to 1/19/2013; accordingly **F.5 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 2 (MAR 1987)** is hereby deleted in its entirety and replaced as follows:

This contract shall commence on October 1, 2009 and will expire on January 19, 2013. The term of this contract may be extended at the option of the Government for an additional 2 month option.

(3) Increase the obligated amount from $1,393,896.10 to $1,477,682.54 for continuous support of Task 1, 2, and 3;

(4) Increase the ceiling amount from $1,393,896.10 to $1,477,682.54 for continuous support of Task 1, 2, and 3; thereby Section B Subsection **B.3 CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991)** is hereby deleted in its entirety and replace as follows:

(a) The total estimated cost to the Government for full performance of this contract is $1,477,682.54, of which the sum of $1,343,347.76 represents the estimated reimbursable costs, and of which $134,334.78 represents the fixed fee.

(c) The amount currently obligated by the Government with respect to this contract is $83,786.44, of which the sum of $76,169.49 represents the estimated reimbursable costs, and of which $7,616.95 represents the fixed fee.

(d) It is estimated that the amount currently allotted will cover performance through January 19, 2013.

(e) The total estimated cost and fixed fee for 2 month option under this contract is $83,786.44, of which the sum of $76,169.49 represents the estimated reimbursable costs, and of which $7,616.95 represents the fixed fee.

Listed below is a summary of obligations from the date of award through the date of this action:

Total FY 09 Obligations:	$60,000.00
Total FY09 Obligations:	$180,000.00
Total FY10 Obligations:	$250,000.00
Total FY 10 Obligations:	$93,000.00
Total FY 11 Obligations:	$60,000.00
Total FY 11 Obligations:	$80,000.00
Total FY 11 Obligations:	$180,000.00
Total FY 11 Obligations:	$142,000.00
Total FY 12 Obligations:	$109,000.00
Total FY 12 Obligations:	$153,909.66
Total FY 12 Obligations:	$85,986.44
Total FY 12 Obligations:	$83,786.44
Total NRC Obligations:	**$1,477,682.54**