AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRA	CT BPA NO. NRC-DR-	33-10-365	1. CONTRACT ID CODE	PAGE O 1 2
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE	4. REQUISITION/PURC OIS-13-104 RO130972		**** 18 A	5. PROJECT NO.(If applicable)
B. ISSUED BY CODE	3100	7. ADMINISTERED BY	(If other than Item (	3)	CODE 3100
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. Mail Stop: TWB-01-B10M		Div. of Co Mail Stop	uclear Regulatory Commission f Contracts top: TWB-01-B10M gton, DC 20555		
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	e and ZIP Code)		(X)	9A. AMENDMENT OF SOLICIT	ATION NO.
ADVANCED TECHNOLOGY SYSTEMS INC A T S C				9B. DATED (SEE ITEM 11)	<u></u>
7925 JONES BRANCH DR				10A. MODIFICATION OF CON	
MC LEAN VA 221023343				3S35F4704G NRC-TI 	UT 0
DUNS037753399	FACILITY CODE NAICS5415	11	х	06-26-2012	
11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF S	OLICITATIO	IS	
Image: State of the state	tue of this amendment you of makes reference to the solici R:2013-10-51-J-143 coligation Amount: \$1: IES ONLY TO MODIFIC/ THE CONTRACT/ORDER authority) THE CHANGES SET FO D REFLECT THE ADMINISTRATIVE C R 43.103(b).	tesire to change an o itation and this amen JC: J1273 BOC: 25 38, 500.00 ATIONS OF CON ATIONS OF CON NO. AS DESCRI RTH IN ITEM 14 ARE MADI	offer already sub dment, and is re 52A APPN: 312 TRACTS/ORE BED IN ITEM E IN THE CONTRAC	omitted, such change m eceived prior to the ope K0200.013 DERS, 14.	ay be made
. IMPORTANT: Contractor X is not, is	s required to sign this docum	ent and return	copies	to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC he purpose of this modification is to escription of this modification is prov otal Obligation amount: \$608,500.00 (C Purrent Ceiling amount: \$1,675,734.60 ( eriod of performance: March 1, 2013 th	1) exercise option y ided on page two. hanged) Changed)	rear one and to		e incremental fun	ding. A complete
Except as provided herein, all terms and conditions of the document reference		arroad remains unchanged	and in full force and	1 <b>6</b> 2-4	
54. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE (			
		William Ad Contractin	1 1	١	
	15C. DATE SIGNED	┫┉━━╍╼┫━┓┓╴╢┧╲		1 cm	16C. DATE SIGNED
5B. CONTRACTOR/OFFEROR		BY WW	V V M		- 11- 11 7113
55. CONTRACTOR/OFFEROR (Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contrac		- [- [6 - 2013 RD FORM 30 (REV. 10-83)

TEMPLATE	- ADMOOT
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The purpose of this modification is to exercise the option period and provide incremental funding:

As a result, the period of performance of the subject order is extended to February 28, 2014; The ceiling is increased by \$1,043,577.60 from \$632,157.00 to \$1,675,734.60 (includes Base and Option Year One); and the obligation amount is increased from \$470,000.00 to \$608,500.00

The following sections of the TASK ORDER are hereby revised as follows:

## **B.2 CONSIDERATION AND OBLIGATION**

(a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this order is **<u>\$1,675,734.60</u>**.

(b) The amount presently obligated with respect to this order is **\$608,500.00**. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. 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, 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 contract. Any work undertaken by the contractor in excess of the obligated amount specified above is done so at the contractor's risk.

A summary of obligations for this task order from award date through the date of this action is given below:

FY'12 Obligation Amount\$	470,000.00
FY'13 Obligation Amount\$	<u>138,500.00</u>
Cumulative total of NRC obligations is:	\$608,500.00

## B.4 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)

This contract shall commence on March 1, 2013, and will expire on February 28, 2014.

End of text.

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