

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1. CONTRACT ID CODE

PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO
M005

3. EFFECTIVE DATE
05-01-2013

4. REQUISITION/PURCHASE REQ. NO
OIG-13-144
2/1/13

5. PROJECT NO (if applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Wanda M Brown
Mail STOP: TWB-01-D10M
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-D10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

COMCAST CORPORATION
COMCAST

20 W GUDE DRIVE
ROCKVILLE MD 208504356

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
NRC-HQ-11-P-33-0149

10B. DATED (SEE ITEM 13)

X 08-18-2011

CODE 809678782

FACILITY CODE

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) 2013-10-51-J-144 J1053 252A 31x0200.130
FFS# RQ 131238 Obligate \$1,336.00
NATCS 334220

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)

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 add cable services for HQ 3WFN location beginin 5/1/13 and add funding in the amount of \$1,336.00 to cover 6 months of service and a one time installation fee.

Please see page 2 and attachment for modification details.

Ceiling \$42,775.20 (changed)
Obligation \$42,775.20 (change)
Period of Performance: 9/1/11-10/30/13 (unchange)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Leida True
VP of Operations

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wanda M Brown
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of Person authorized to sign)

15C. DATE SIGNED

2-14-13

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

2-14-13

STANDARD FORM 30 (REV. 10-69)
Prescribed by GSA - FAR (48 CFR) 101-11.6
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE
FEB 15 2013

ADM002

The purpose of this modification is to add cable services CLIN 1019, 1020, and 1021 for 3 White Flint Location for 6 months (5/1/2013-10/31/2013) of option period one and provide funding in the amount of **\$1,336.00** thereby increasing the ceiling and obligation amount from \$41,439.20 to **\$42,775.20**.

Accordingly, the following highlighted changes are hereby made:

B.1 Consideration and Obligation—FIRM FIXED PRICE (JUNE 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$42,775.20**.
- (b) The amount presently obligated with respect to this contract is **\$42,775.20**.

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'11 Obligation Amount:	\$4,961.00
Total FY'12 Obligation Amount:	\$17,352.20
Total FY'13 Obligation Amount:	<u>\$20,462.00</u>

Cumulative Total NRC Obligations: **\$42,775.20**

This modification does obligate FY'13 funding in the amount of **\$1,336.00**; all other terms and conditions under this contract order remain unchanged.

OPTION YEAR 1: 11/01/12-10/30/13					
OWFN BUILDING #451305-01					
CLIN	DESCRIPTION	Total Units	Cost Per Unit	Monthly	Annual
1001	Commercial Standard	1	\$69.95	\$69.95	\$839.40
1002	Commercial AO Standard TV	18	\$9.95	\$179.10	\$2,149.20
1003	Data Equipment Fee	19	nsp	nsp	nsp
	SUBTOTAL	19	\$79.90	\$249.08	\$2,988.60
TWFN BUILDING #639210-01					
1004	Commercial Standard	1	\$69.95	\$69.95	\$839.40
1005	Commercial AO Standard TV	28	\$9.95	\$278.60	\$3,343.20
1006	Data Equipment Fee	29	nsp	nsp	nsp
	SUBTOTAL	29	\$79.90	\$348.55	\$4,181.60
EXECUTIVE BLVD #683260-01					
1007	Commercial Standard	1	\$69.95	\$69.95	\$839.40
1008	Commercial AO Standard TV	19	\$9.95	\$189.05	\$2,268.60
1009	Data Equipment Fee	20	nsp	nsp	nsp
	SUBTOTAL	20	\$79.90	\$259.00	\$3,108.00
BETHESDA GATEWAY #683057-01					
1010	Commercial Standard	1	\$69.95	\$69.95	\$839.40

1011	Commercial AO Standard TV	17	\$9.95	\$169.15	\$2,029.80
1012	Data Equipment Fee	18	nsp	nsp	nsp
	SUBTOTAL	18	\$79.90	\$239.10	\$2,869.20
TWINBROOK BUILDING #675372-02					
1013	Commercial Standard	1	\$69.95	\$69.95	\$839.40
1014	Commercial AO Standard TV	18	\$9.95	\$179.10	\$2,149.20
1015	Data Equipment Fee	19	nsp	nsp	nsp
	SUBTOTAL	19	\$79.90	\$249.08	\$2,988.60
CHURCH STREET BUILDING #0690550-01					
1016	Commercial Standard	1	\$69.95	\$69.95	\$839.40
1017	Commercial AO Standard TV	18	\$9.95	\$179.10	\$2,149.20
1018	Data Equipment Fee	19	nsp	nsp	nsp
	SUBTOTAL	19	\$79.90	\$249.08	\$2,988.60
3 WHITE FLINT BUILDING #5912417					
POP 5/1/2013-10/31/2013					
1019	Business Class TV	1	\$74.95	\$74.95	\$449.70
1020	TV Outlets	9	\$9.98	\$89.55	\$537.30
1021	HD Outlets	10	\$5.00	\$50.00	\$300.00
1022	Business Class TV (one time installation fee-10 drops)			\$49.00	\$49.00
	SUBTOTAL		\$138.93	\$263.50	\$1,336.50
					\$42,775.20
TOTAL FIRM FIXED PRICE CEILING AMOUNT – OPTION YEAR 1					