

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO. M008

3. EFFECTIVE DATE 05-10-2013

4. REQUISITION/PURCHASE REQ. NO. RPPA: HR-13-302 04/09/2013

5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: M'Lita R. Carr, MLita.Carr@NRC.gov 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)

PLANNING, INC.

5510 CHEROKEE AVE STE 120

ALEXANDRIA VA 223122320

CODE 196085977

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS02F0002R NRC-DR-38-08-712

10B. DATED (SEE ITEM 13)

09-12-2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R: 2013-84-51-H-200 Appr No.: 31X0200 FAIMIS: 131761

Job Code: B8408 DUNS: 196085977 Amount Obligated: \$59,000.00

BOC: 252A NAICS: 561611

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.

X 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 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 M008 is to provide incremental funding in the amount of \$59,000.00, increasing the obligated amount by \$59,000.00 from \$342,649.10.00 to \$401,649.10.

Period of Performance: 09/12/2008 - 09/11/2013 (Unchanged)

Total Estimated Cost: \$555,572.16 (Unchanged)

Total Obligation: \$401,649.10 (Changed)

\*\*SEE CONTINUATION PAGE FOR SPECIFIC CHANGES\*\*

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)

M'Lita R. Carr 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)

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

ADMIN

**DESCRIPTION OF MODIFICATION:**

The purpose for modification number 008 is to:

1. Provide incremental funding in the amount of \$59,000.00.

As a result of this modification:

1. Funds in the amount of \$59,000.00 are obligated therefore increasing the obligated amount from \$342,649.10 to \$401,649.10.
2. On page 1, Section A.2 CONSIDERATION AND OBLIGATION--- DELIVERY ORDERS (JUN 1988) (a) (b) revise the first sentences to read as follows:
  - (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$555,572.16.
  - (b) The amount presently obligated with respect to this contract is \$401,649.10.

Period of Performance: September 12, 2008 – September 11, 2013 (unchanged)  
Total Contract Ceiling Amount: \$555,572.16 (unchanged)  
Total Obligated Amount: \$401,649.10 (changed)

All other terms and conditions remain the same.