

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M006
 3. EFFECTIVE DATE 08-06-2013 See Block 16C.
 4. REQUISITION/PURCHASE REQ. NO. ADM-13-488 FAIMIS: 133140
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Lisa Kauffman
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 REALTY ASSOCIATES FUND VII, LIMITED PARTNERSHIP A/K/A T, THE
 100 LAKEFOREST BLVD
 GAITHERSBURG MD 208772609
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NRC-DR-10-10-384
 10B. DATED (SEE ITEM 13)
 06-01-2010

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: 2013-40-51-F-127 JC: D2318 HOC: 252A APP: 31X0200
 FAIMIS: 133140 DUNS: 614001761 NAJCS: 531120 PSC: 2111
 OBLIGATE: \$15,000.00

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

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 or modification and authority) Changes-Time and Materials or Labor Hours - 52,243-3

E. IMPORTANT: Contractor is not, is required to sign this document and return 01 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 increase the ceiling and to provide incremental funding in the amount of \$15,000.00.

Total Contract Price (inclusive of all options): \$75,000.00 (unchanged)
 Total Ceiling (base and exercised options): \$75,000.00 (CHANGED)
 Total Obligations: \$75,000.00 (CHANGED)
 Period of Performance: June 1, 2010 through May 31, 2014 (unchanged)

Please see page 2 for details...

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) Susan Ruiz, Sr. Property Mgr
 15B. CONTRACTOR/OFFEROR Susan Ruiz (Signature of person authorized to sign)
 15C. DATE SIGNED 8/8/13
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
 16B. UNITED STATES OF AMERICA BY Monique B. Williams (Signature of Contracting Officer)
 16C. DATE SIGNED 8/6/2013

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 26 2013

ADM002

The purpose of this purchase order modification is to 1) Increase the purchase order ceiling by \$15,000.00 from \$60,000.00 to \$75,000.00. Option year four will not be exercised due to the termination of the lease at 12300 Twinbrook Parkway; however, the ceiling from option year four will be used in order to decommission the building; and to 2) provide incremental funding in the amount of \$15,000.00, thereby increasing the obligated amount from \$60,000.00 to \$75,000.00. Accordingly, the purchase order is hereby modified as follows:

Section **A.5 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988)** is deleted in its entirety and replaced with the following:

“(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$75,000.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$75,000.00. The Contracting Officer may issue orders for work up to the amount presently obligated. 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, the 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 sole risk.”

All other terms and conditions of this contract remain unchanged.

A summary of obligations, from award date through the date of this action, is given below:

| | |
|---------------------------|--------------------|
| Award | \$15,000.00 |
| Modification No. 1 | \$ 0.00 |
| Modification No. 2 | \$ 0.00 |
| Modification No. 3 | \$15,000.00 |
| Modification No. 4 | \$12,000.00 |
| Modification No. 5 | \$18,000.00 |
| <u>Modification No. 6</u> | <u>\$15,000.00</u> |
| | |
| Total NRC Obligations | \$75,000.00 |

This modification obligates FY13 funds in the amount of \$15,000.00.