

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.
M026

3. EFFECTIVE DATE
08-27-2013

4. REQUISITION/PURCHASE REQ. NO.
RFPA: 10-05-424 M026
FAIMIS: N/A

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)

UNITED STATES POSTAL SERVICE
US POST OFFICE

475 LENFANT PLZ SW
WASHINGTON DC 202600004

CODE 003261245

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DR-10-05-424

X 10B. DATED (SEE ITEM 13)
12-01-2004

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)

NAICS: 49110 PSC: AD21

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) ****INTERNAL NRC DOCUMENT** CEILING AND FUNDING INCREASE**

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.)

****THIS MODIFICATION IS INTERNAL NRC ONLY - DO NOT MAIL****

This an administrative modification to correct the amount obligated on this contract in FY2011. This modification documents funding that was previously obligated in FAIMIS but not showing in FPDS. The Total Ceiling Price and Total Obligation is increased by \$25,000, which changes the amount from \$2,399,698 to \$2,424,698.

Total Ceiling: \$2,424,698.00 (CHANGED)

Total Obligations: \$2,424,698.00 (CHANGED)

Period of Performance: 12/1/2004 - 11/30/2014 (unchanged)

****THIS MODIFICATION IS INTERNAL NRC ONLY - DO NOT MAIL****

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

15A. NAME AND TITLE OF SIGNER (Type or print)
**** DO NOT MAIL - INTERNAL NRC ONLY ****

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Monique B. Williams
Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Monique B. Williams
(Signature of Contracting Officer)

16C. DATE SIGNED

08-27-2013

****THIS MODIFICATION IS INTERNAL NRC ONLY - DO NOT MAIL****

The purpose of this administrative modification is to obligate funds in the amount of \$25,000.00 to the Pitney Bowes Purchase Order account on this contract, thereby increasing the ceiling and obligated amount from \$2,399,698.00 to 2,424,698.00. The FY11 funds were originally obligated in FAIMIS on 8/15/2011. This modification obligates those funds so that they can be reflected in AAMS and FPDS. The period of performance shall remain the same at 12/1/2004 - 11/30/2014.

Summary of Obligations:

FY05 OBLIGATIONS:	\$276,000.00
FY06 OBLIGATIONS:	\$272,000.00
FY07 OBLIGATIONS:	\$340,000.00
FY08 OBLIGATIONS:	\$437,698.00
FY09 OBLIGATIONS:	\$730,000.00
FY10 OBLIGATIONS:	\$300,000.00
FY13 OBLIGATIONS:	\$ 20,000.00
FY13 OBLIGATIONS:	\$ 34,000.00
FY11 DE-OBLIGATION:	-\$150,000.00
FY13 OBLIGATIONS:	\$ 40,000.00
FY13 OBLIGATIONS:	\$100,000.00
<u>FY11 OBLIGATIONS:</u>	<u>\$ 25,000.00</u>

TOTAL NRC OBLIGATIONS: \$2,424,698.00

****THIS MODIFICATION IS INTERNAL NRC ONLY - DO NOT MAIL****