

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M005
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. NRR-13-413 Dated: 08/14/2013
5. PROJECT NO. (if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission

8. NAME AND ADDRESS OF CONTRACTOR MEGA-TECH SERVICES, LLC
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 13)

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
B&R: 2013-20-11-4-212 JC: J4672 BOC: 252A AppNo: 31X0200
FAIMIS: 133522 OBLIGATES: \$450,000.00
NAICS: 541690 PSC: R425 DUNS: 604519434

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 of modification and authority) A.3 CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011) (d)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2 for modification details.

Ceiling: \$2,514,671.24 (Unchanged)
Obligated Amount: \$2,457,815.00 (Changed)
Period of Performance: 04/21/2013 - 04/20/2018 (Unchanged)

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
16A. NAME AND TITLE OF CONTRACTING OFFICER Donald A. King Contracting Officer
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
16C. DATE SIGNED 9/3/2013

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this task order modification is to provide incremental funding in the amount of \$450,000.00 thereby increasing the obligation amount from \$2,007,815.00 to \$2,457,815.00.

Accordingly, the following change is hereby made:

Section **A.3 CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011)**, the first sentence of paragraph (c) is deleted in its entirety and substituted with the following in-lieu thereof:

“(c) The amount presently obligated with respect to this order is \$2,457,815.00.”

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

FY 2013 Obligated Amount at Award	\$ 300,000.00
FY 2013 Obligated Amount Via M001.....	\$ 460,000.00
FY 2013 Obligated Amount Via M002.....	\$ 80,000.00
FY 2013 Obligated Amount Via M003.....	\$ 367,815.00
FY 2013 Obligated Amount Via M004.....	\$ 398,237.00
Reprogramming Funds Obligated Amount Via M004.....	\$ 401,763.00
FY 2013 Obligated Amount Via M005.....	<u>\$ 450,000.00</u>
Cumulative Total NRC Obligations.....	\$2,457,815.00

All other terms and conditions under this order remain unchanged and fully enforceable.

END OF TEXT