

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

8/6/2013

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn:
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

AEEC, LLC
AMERICAN CONSULTANTS

11710 PLAZA AMERICA DR STE 125

RESTON VA 201904737

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0331X NRC-HQ-13-F-10-0001

10B. DATED (SEE ITEM 13)

07-29-2013

CODE

FACILITY CODE

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. 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-P-156 JC: B1457 BOC: 252A APP: 31X0200
FAIMIS: 133644,
Obligate: \$100,000

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) FAR 52.232-22 - LIMITATION OF FUNDS (APR 1984)

X

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.)

COR: Beverly King, Alternate COR: Ron Deavers

The purposes of this modification are to:

- To add funding in the amount of \$100,000. The task order is hereby increased to from 786,000.00 by \$100,000 to \$886,000.
 - To add Ron Deavers as an alternate COR.
- See page 2 for detailed description of modification.

Total Order Amount Obligated: \$886,000 (Changed)

Period of Performance: July 29, 2013 - July 28, 2014 (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 (Type or print)

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

Dominique C. Malone
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Dominique C. Malone
(Signature of Contracting Officer)

9/18/2013

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

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FPMR (41 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 23 2013

ADM002

GS35F0331X - NRC-HQ-13-F-10-0001							
American Consultants							
Modification 2							
BASE YEAR							
7/29/13 - 7/28/14							
CLIN Number	Labor Category	Base Obligation	Ceiling Value	Mod 1	Mod.2		New Obligated Amount
CLIN 0001 - FFP	Help Desk Tier 1	\$386,346.24		\$0.00			\$386,346.24
01	Project	\$122,922.24					
02	Help Desk	\$131,712.00					
03	Help Desk	\$131,712.00					
CLIN 0002 - LH	Help Desk - Tier 2	\$26,880.00	\$167,718.40	\$79,088.60	\$61,749.80		\$167,718.40
CLIN 0003 - LH	Help Desk - Deskside Support	\$26,880.00	\$109,752.00	\$69,960.00	\$12,912.00		\$109,752.00
CLIN 0004 - LH	IT Consultant- Application Support	\$41,929.60	\$209,648.00	\$115,294.40	\$25,338.20		\$187,583.61
				\$5,021.41			
CLIN 0005 - LH	ERP Senior - Info Sessions	\$8,142.75	\$34,742.40	\$21,657.00			\$29,799.75
CLIN 0006 - FFP	ODC's	\$4,800.00	\$4,800.00	\$0.00			\$4,800.00
CLIN 0007 - CR	Travel	\$0.00	\$10,000.00	\$0.00			
TOTAL		\$108,632.35	\$536,660.80	\$291,021.41	\$100,000.00		\$886,000.00

Total FFP \$391,146.24

Total LH \$494,853.76

Total CR \$0.00

\$886,000.00