

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

2. AMENDMENT/MODIFICATION NO.

M011

3. EFFECTIVE DATE

09-20-2013

4. REQUISITION/PURCHASE REQ. NO.

ADM-13-551

5. PROJECT NO. (If applicable)

09/06/13

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Hugo Alcantara, 301-287-0844
Mail Stop: 3WFN 05C64MP
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: 3WFN 05C64MP
Washington, DC 20555

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

WASHINGTON SUBURBAN SANITARY COMMISSION
W S S C

14501 SWEITZER LN
LAUREL MD 207075902

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-10-367

10B. DATED (SEE ITEM 13)

12-01-2009

CODE 003258654

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-F-176; JC: R0123; BOC: 2330; APPN: 31X0200
DUNS: 003258654; NAICS: 221310; PSC: S114
FAIMIS: 133698; Obligated Amount: \$150,000.00

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 - Changes - Fixed Price

E. IMPORTANT: Contractor ☒ 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.)

The purpose of this modification is to (1) provide incremental funding in the amount of \$150,000.00, thereby increasing the total obligated amount from \$1,055,000.00 to \$1,205,000.00 and (2) increase the Not to Exceed Ceiling by \$200,000.00 from \$1,131,265.00 to \$1,331,265.00.

See continuation page for modification details.

Contract Ceiling Amount: \$1,331,265.00 (changed)

Total Obligated Amount: \$1,205,000.00 (changed)

Period of Performance: 12/01/2009 - 11/30/2014 (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)

Monique B. Williams
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Monique B. Williams
(Signature of Contracting Officer)

9/19/2013

Continuation Page

The purpose of this modification is to (1) provide incremental funding in the amount of \$150,000.00, thereby increasing the total obligated amount from \$1,055,000.00 to \$1,205,000.00 and (2) increase the Not to Exceed Ceiling by \$200,000.00 from \$1,131,265.00 to \$1,331,265.00.

Accordingly, the contract is modified as follows:

1. Section **B.1 PRICE/COST SCHEDULE** is deleted in its entirety and replaced with the following:

ITEM DESCRIPTION OF NO. SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
1. Contractor to provide water and Sewer services to the U.S. Nuclear Regulatory Commission for a 60 months Period from 1 December, 2009 through 30 November, 2014 for account numbers 3812559 and 3256823.	1	Lot	\$1,331,265.00	NTE \$1,331,265.00
		GRAND TOTAL - -		\$1,331,265.00

This modification obligates \$150,000.00 in FY13 funds.

All other terms and conditions remain unchanged.