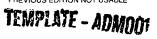
AME	NDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT BPA NO.		1. CONTRACT ID CODE		PAGE 1	OF PAG
	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE I	REQ. NO.		5. PROJE	ECT NO.(If app	<u> </u>
M0 ()3	09-27-2013	SDB-13-043 FAIMIS: RQ 1339	38				
ISSU	ED BY CODE	3100		7. ADMINISTERED BY (If other than Item 6) CODE 3100				
	.S. Nuclear Regulatory Commission iv. of Contracts	U.S. Nuclear Regulatory Commission Div. of Contracts						
A	ttn: Rob Robinson, 301-287-0905	Mail Stop: 3WFN-05-C64M						
	ail Stop: 3WFN-05-C64M ashington, DC 20555		Washington, D	C 20555	5			
. NAM	E AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X)	9A. AMENDMENT OF SOLICIT	TATION NO.		
CO								
CO.	ESPHERE, LLC				9B. DATED (SEE ITEM 11)			
10	13 BISSEL LN				10A. MODIFICATION OF CON	ITRACT/OR	DER NO.	
					NRC-HQ-12-C-27-0	120		
PO	NOMAC MD 208541016				10B. DATED (SEE ITEM 13)		p. =====	
ODE	184768583	FACILITY CODE			09-24-2012			
	11. THIS ITEM	ONLY APPLIES TO AN	IENDMENTS OF SOLIC	CITATIO	ONS			
RES by to and	Am 13. THIS ITEM APPL	e of this amendment you d hakes reference to the solic R: 2013-7P-51-K-18 pr. No.:31X0200; DL bunt Obligated: \$50 IES ONLY TO MODIFIC	esire to change an offer alr itation and this amendmen 38; Job Code: D135 INS: 184768583; NAI 0,000.00; APP: 13-1 CATIONS OF CONTRA	eady sub t, and is r 2; BOC CS: 563 3343 CTS/OR	mitted, such change ma received prior to the ope ; 252A 110 BDERS,	ay be ma	de	
(V)	IT MODIFIES TH A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	IE CONTRACT/ORDER						
(X)	A. THIS CHANGE ONDER IS ISSUED FURSUART TO. (Specify a			CONTRACT	ONDER NO. IN THEM TOA.			
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 PURS	UANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)	· · · · · · · · · · · · · · · · · · ·	tati di stangen				*****	
E. IN	IPORTANT: Contractor X is not, is	required to sign this docur	ment and return	copie	es to the issuing office.			
	CRIPTION OF AMENDMENT/MODIFICATION (Organized by U							
he	purpose of this modification is to . total obligated amount from \$120,50 esentative Authority.	-	-				• .	
ľota Amou	ract Ceiling: \$335,701.00 (unchange l Amount Exercised: \$221,864.80 (ch nt Obligated: \$170,504.00 (changed) od of Performance: 09/28/12 - 09/27	anged)						
lee	attached pages for specific details	regarding this mod	lification. All ot	her ter	rms and condition	s rema	in uncha	anged
	as provided herein, all terms and conditions of the document referen	ed in Item 9A or 10A, as heretofore	changed, remains unchanged and in	tull force and	d effect.			
Excep			16A. NAME AND TITLE OF CO	NTRACTING	GOFFICER (Type or print)		·	
	ME AND TITLE OF SIGNER (Type or print)		Adelis M. Rod Contracting O	-				
15A. N.	AME AND TITLE OF SIGNER (Type or print)	15C, DATE SIGNED	Adelis M. Rod	fficer		160	C. DATE SIGN	ED

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFB) 52-243

DCT 0 4 2013

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



.

NRC-HQ-12-C-27-0120 M003

Specific Changes are as Follows:

1. Incorporate B.4 "CONSIDERATION AND OBLIGATION - TIME AND MATERIALS CONTRACT (AUG 2011)"

"B.4 CONSIDERATION AND OBLIGATION-TIME-AND-MATERIALS CONTRACT (AUG 2011)

(a) The ceiling price to the Government for full performance under this contract is \$221,864.80.

(b) The contract includes: (1) direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit, totaling \$217,804.80; and (2) travel expenses, NOT-TO-EXCEED \$4,060.00.

(c) The amount presently obligated by the Government with respect to this contract is \$170,504.00.

(d) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies."

2. Incorporate C.33 "2052.215-71 CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY"

"C.33 2052.215-71 CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY

(a) The contracting officer's authorized representative hereinafter referred to as the COR for this contract is:

Name: Erin Deeds Email: <u>erin.deeds@nrc.gov</u> Telephone Number: 301-415-2887

(b) Performance of the work under this contract is subject to the technical direction of the NRC COR. The term "technical direction" is defined to include the following:

(1) Technical direction to the contractor which shifts work emphasis between areas of work or tasks, authorizes travel which was unanticipated in the Schedule (i.e., travel not contemplated in the Statement of Work or changes to specific travel identified in the Statement of Work), fills in details, or otherwise serves to accomplish the contractual statement of work.

(2) Provide advice and guidance to the contractor in the preparation of drawings, specifications, or technical portions of the work description.

(3) Review and, where required by the contract, approval of technical reports, drawings, specifications, and technical information to be delivered by the contractor to the Government under the contract.

(c) Technical direction must be within the general statement of work stated in the contract. The COR does not have the authority to and may not issue any technical direction which:

(1) Constitutes an assignment of work outside the general scope of the contract.

(2) Constitutes a change as defined in the "Changes" clause of this contract.

(3) In any way causes an increase or decrease in the total estimated contract cost, the fixed fee, if any, or the time required for contract performance.

(4) Changes any of the expressed terms, conditions, or specifications of the contract.

NRC-HQ-12-C-27-0120 M003

(5) Terminates the contract, settles any claim or dispute arising under the contract, or issues any unilateral directive whatever.

(d) All technical directions must be issued in writing by the COR or must be confirmed by the COR in writing within ten (10) working days after verbal issuance. A copy of the written direction must be furnished to the contracting officer. A copy of NRC Form 445, Request for Approval of Official Foreign Travel, which has received final approval from the NRC must be furnished to the contracting officer.

(e) The contractor shall proceed promptly with the performance of technical directions duly issued by the COR in the manner prescribed by this clause and within the COR's authority under the provisions of this clause.

(f) If, in the opinion of the contractor, any instruction or direction issued by the COR is within one of the categories as defined in paragraph (c) of this section, the contractor may not proceed but shall notify the contracting officer in writing within five (5) working days after the receipt of any instruction or direction and shall request the contracting officer to modify the contract accordingly. Upon receiving the notification from the contractor, the contracting officer shall issue an appropriate contract modification or advise the contractor in writing that, in the contracting officer's opinion, the technical direction is within the scope of this article and does not constitute a change under the "Changes" clause.

(g) Any unauthorized commitment or direction issued by the COR may result in an unnecessary delay in the contractor's performance and may even result in the contractor expending funds for unallowable costs under the contract.

(h) A failure of the parties to agree upon the nature of the instruction or direction or upon the contract action to be taken with respect thereto is subject to 52.233-1 - Disputes.

(i) In addition to providing technical direction as defined in paragraph (b) of the section, the COR shall:

(1) Monitor the contractor's technical progress, including surveillance and assessment of performance, and recommend to the contracting officer changes in requirements.

(2) Assist the contractor in the resolution of technical problems encountered during performance.

(3) Review all costs requested for reimbursement by the contractor and submit to the contracting officer recommendations for approval, disapproval, or suspension of payment for supplies and services required under this contract.

(4) Assist the contractor in obtaining the badges for the contractor personnel.

(5) Immediately notify the Personnel Security Branch, Division of Facilities and Security (PERSEC/DFS) (via email) when a contractor employee no longer requires access authorization and return the individual's badge to PERSEC/DFS within three days after their termination."

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

[End of M003]

3