

MAR 07 2014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO M0014		3 EFFECTIVE DATE 02/28/2014		4 REQUISITION/PURCHASE REQ. NO. NRO-14-0033	
5 PROJECT NO (If applicable)		6 ISSUED BY U.S. NRC - HQ Division of Contracts		7 ADMINISTERED BY (If other than Item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) A T S C 7925 JONES BRANCH DR STE 4300 MC LEAN VA 221023382		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 037753399		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-365 NRC-T004	
				10B DATED (SEE ITEM 13) 06/17/2010	

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 ACKNOWLEDGEMENT 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)

Net Increase:

\$51,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9
	D OTHER (Specify type of modification and authority)

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)

GSA Contract #: GS35F4704G

NRC-DR-33-10-365 GS35F4704G NRC-T004

The purpose of this modification is to:

- 1) update the price schedule to match the rates incorporated in Modification No. 0010 of the base Blanket Purchase Agreement.
- 2) increase the overall task order ceiling by \$47 to correct a mathematical error in option year 4
- 2) exercise option year 4 of this task order therefore increasing the current exercised ceiling by \$1,898,828.20 from \$5,679,517.20 to \$7,578,345.40 and extending the current period of performance through 2/28/2015.
- 3) increase the obligated amount by \$51,000.00 from \$2,680,000 to \$2,731,000.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)

JAMES THOMAS DIRECTOR CONTRACTS

ADELIS M. RODRIGUEZ

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

2/28/14

(Signature of Contracting Officer)

2/28/14

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 38 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-DR-33-10-365/NRC-T004/M0014PAGE OF
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NAME OF OFFEROR OR CONTRACTOR

A T S C

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4) changing the Contract Specialist designation from William A. Adams to Ms. Fatima Shuler. Ms. Shuler contact information is as follows: Email: Fatima.Shuler@nrc.gov Phone: (301)287-3726 Address: US NRC, Mail Stop: 3WFN 05C64M, Washington DC 20555</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-25-25D001-17-4-151-1042-251A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 25 Division 25D001 Branch 25B106 Cost Ctr (Job Code) 1042 Major prog/business 17 Product Line 4 Product 151 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 17-4-151-1042 Amount: \$51,000.00 Subject To Funding: N</p>				

Accordingly, the task order is modified as follows.

1. The price schedule for option year 4 is modified as follows:

Option year 4: 3/1/2014-2/28/2015

CLIN	ATSC (Salient) GSA contract labor category	NRC contract Labor Category	Unit	Quantity	Fixed Labor Rate	Total
1	Requirements Manager Level III	Project Manager	Hour	4,700	\$140.87	\$662,089.00
2	Web Aesthetics Level I	Project Controller	Hour	11,280	\$75.39	\$850,399.20
3	Web Architect Level 1	Program Manager (Key Personnel)	Hour	940	\$174.30	\$163,842.00
4	Software Engineer Level I	Tools Specialist	Hour	1,880	\$118.35	\$222,498.00
Total Ceiling for option Year 4				18,800		\$1,898,828.20

2. Section B.3 of the task order is hereby added:

B.3 NRCB050 CONSIDERATION AND OBLIGATION-TASK ORDERS

- a. The ceiling of this order for services is \$7,578,345.40.
 - b. This order is subject to the minimum and maximum ordering requirements set forth in the contract.
 - c. The amount presently obligated with respect to this order is \$2,731,000.00. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.
 - d. The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.
2. Section 9 of the statement of work entitled: "Period of Performance" is hereby modified to read as follows:
"The period of performance for this task is from July 12, 2010 through February 28, 2015."

All other terms and conditions remain unchanged.