

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

M0001

3. EFFECTIVE DATE

11/13/2015

4. REQUISITION/PURCHASE REQ. NO.

ADM-16-0039

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
WASHINGTON DC 20555-0001

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

BARNALLEN TECHNOLOGIES INC
1700 ROCKVILLE PIKE STE 400
ROCKVILLE MD 20852-1631

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-HQ-40-15-C-0007

10B. DATED (SEE ITEM 13)

09/15/2015

CODE 829601645

FACILITY CODE

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:

\$42,000.00

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X NRCB084 Consideration and Obligation

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

The contractor shall provide all labor required to mail room and courier support services as specified in the statement of work.

The total ceiling amount for this contract is \$1,931,032.00

The period of performance is as follows:

Base Year 12/1/2015 to 11/31/2016
Option Year 1 12/1/2016 to 11/31/2017
Option Year 2 12/1/2017 to 11/31/2018
Option Year 3 12/1/2018 to 11/31/2019
Option Year 4 12/1/2019 to 11/31/2020

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)

DONNA BERKOWITZ

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

11

16C. DATE SIGNED

(Signature of person authorized to sign)

Donna Berkowitz

11/17/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ANM001

NOV 24 2015

ANM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-40-15-C-0007/M0001

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 BARNALLEN TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SCA WD 05-2013 Rev. 16 is hereby incorporated into the contract.</p> <p>NRC COR: Jackie Nicholson, email: jackie.nicholson@nrc.gov, phone: 301-415-2095</p> <p>Contractor POC: Gordon Barnaby, email: gordon@barnallen.com, phone: 301-404-0493 or 301-998-6147</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Award: \$1,931,032.00 Obligated Amount for this Modification: \$42,000.00 Total Obligated Amount for this Award: \$43,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-40-40D002-51-F-191-1113-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D002 Branch Cost Ctr (Job Code) 1113 Major prog/business 51 Product Line F Product 191 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-F-191-1113 Quantity: 0 Amount: \$42,000.00 Percent: 11.20592 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 12/01/2015 to 11/30/2020</p>				