

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO M0039	3 EFFECTIVE DATE 01/07/2016	4 REQUISITION/PURCHASE REQ. NO ZEROREQ-ADM-16-0050	5 PROJECT NO (if applicable)
6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7 ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN CAROL GREENWOOD - 301-251-0882 WASHINGTON DC 20555-0001	CODE NRCHQ
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) POTOMAC ELECTRIC POWER COMPANY ATTN JAMES BOONE 701 9TH STREET NW WASHINGTON DC 200014572		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 006920284	FACILITY CODE	x 10A MODIFICATION OF CONTRACT/ORDER NO GS00P00BSD0138 DR-10-05-421	10B DATED (SEE ITEM 13) 11/24/2004

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)

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	FAR 4.804-2 - Closeout

E. IMPORTANT: Contractor is not. x 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.)

NRC POC: Ian.Fisher@nrc.gov - 301-415-6528

PEPCO POC: James.Boone@pepcoholdings.com - 302-283-5814 (Please Omit) James.Pringle@pepco.com - 202-236-8144

The purposes of this modification are to (1) correct the previous modification M0039, (2) reference the old account numbers with the replacement account numbers for the new follow-on contract number, and (3) de-obligate excess FY14 funds.

Total Ceiling Amount: \$27,644,089.76

Total Obligated Amount: \$27,644,089.76

Period of Performance: December 1, 2004 - November 30, 2014

Accordingly, the following changes have occurred:

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) James Pringle, Regional Account Manager		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B CONTRACTOR/OFFEROR <i>(Signature)</i>	15C DATE SIGNED 1-15-16	16B UNITED STATES OF AMERICA <i>(Signature)</i>	16C DATE SIGNED 1/15/16

NEC 7540-01-152-8070
Previous edition unusable

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

JAN 21 2016

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN

AM0032

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS00P00BSD0138/DR-10-05-421/M0039

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 POTOMAC ELECTRIC POWER COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(1) Modification M0038 is hereby corrected to delete the referenced closeout action. Due to NRC fiscal year monitoring requirements, the contract number only has changed, not the contract for services. The new follow-on contract number is GS00P10BSD0725 / NRC-HQ-40-14-T-0001, and should be referenced on all billing.</p> <p>(2) The old account numbers referenced below are hereby replaced with new account numbers which are identified on the follow-on contract number GS00P10BSD0725 / NRC-HQ-40-14-T-0001.</p> <p>OLD ACCOUNT 2008-0950-65 replaced with NEW ACCOUNT 5502-4294-039</p> <p>OLD ACCOUNT 2008-0955-78 replaced with NEW ACCOUNT 5502-4294-864</p> <p>OLD ACCOUNT 2020-7162-35 replaced with NEW ACCOUNT 5501-6250-866</p> <p>OLD ACCOUNT 2013-6684-43 replaced with NEW ACCOUNT 5501-6168-043</p> <p>OLD ACCOUNT 2014-3494-31 replaced with NEW ACCOUNT 4402-3766-987</p> <p>OLD ACCOUNT 2017-8246-20 replaced with NEW ACCOUNT 5502-2289-437</p> <p>OLD ACCOUNT 2020-6941-43 replaced with NEW ACCOUNT 5501-5849-262</p> <p>(3) Funding is decreased from 528,017,660.00 by \$373,570.24 to 527,644,089.76, in order to de-obligate excess FY14 funds.</p> <p>All terms and conditions of the existing Area-Wide Public Utility Contract are unchanged.</p>				