

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

See Block 16C

ADM-16-0055

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)

(x)

9A. AMENDMENT OF SOLICITATION NO.

TALU LLC
ATTN TALU LLC
W 9TH AVE
ANCHORAGE AK 99501-3322

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-HQ-40-15-E-0005

NRC-HQ-40-16-T-0002

10B. DATED (SEE ITEM 13)

02/22/2016

CODE 079187265

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)

2016-X0200-FEEBASED-40-40D001-51-F-127-L0141-3120

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)

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.)

Title: Moveable Walls (3RD Floor)
Task Order Ceiling: \$73,525.66
Total Amount Obligated: \$73,525.66
Period of Performance: 02/22/2016-04/30/2016
Task Order Manager: Abu Saleh
Email: Abu.Saleh@nrc.gov Phone: 301-287-3450
Period of Performance: 02/22/2016 to 04/30/2016

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)

Jessica Hunter, General Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

ASHLEE BUSHELL

15B. CONTRACTOR/OFFEROR

Digitally signed by Jessica Hunter
DN: cn=Jessica Hunter, o=Talu, LLC, ou,
email=jessica.hunter@talulc.com, c=US
1.2.840.113549.1.2.23.12.43.41.0500

15C. DATE SIGNED

2/23/16

16B. UNITED STATES OF AMERICA

Ashlee Bushell
(Signature of Contracting Officer)

16C. DATE SIGNED

2/23/16

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ANNN001

SUNSI REVIEW COMPLETE

MAR 01 2016

ANN002

A.1 PRICE SCHEDULE

CLIN	DESCRIPTION	UNIT PRICE	UNIT	QTY.	TOTAL
0001	Beyond Moveable Walls (See Attachment 1)	[REDACTED]	LOT	[REDACTED]	[REDACTED]
0002	Freight	[REDACTED]	LOT	[REDACTED]	[REDACTED]
0003	Project Management	[REDACTED]	HOUR	[REDACTED]	[REDACTED]
TASK ORDER GRAND TOTAL (NOT TO EXCEED)					\$73,525.66

A.2 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE

The firm fixed price of this purchase order is \$73,525.66.

A.3 NRCF030 PERIOD OF PERFORMANCE

This contract shall commence on 02/22/2016 and will expire on 04/30/2016.

A.4 PROJECT OFFICER AUTHORITY (OCT 1999) - ALTERNATE II (OCT 1999)

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

Name: Abu Saleh
Address: 11555 Rockville Pike
Mailstop: 3WFN 9-C62
Rockville, MD 20852
Telephone Number: 301-287-3450

(b) The project officer shall:

- (1) Monitor contractor performance and recommend changes in requirements to the contracting officer.
- (2) Inspect and accept products/services provided under the contract.
- (3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(c) The project officer may not make changes to the express terms and conditions of this contract.