

2 AMENDMENT/MODIFICATION NO 1	3 EFFECTIVE DATE 1/28/2003	4 REQUISITION/PURCHASE REQ NO 12/13 and 12/28/2002 and 12/28/2002 NO (If applicable) NRC0302034
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6 ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	7 ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555
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8 NAME AND ADDRESS OF CONTRACTOR (No., street county State and ZIP Code) S Cohen and Associates, Inc ATTN.: Ms. Laurie Loomis 6858 Old Dominion Drive Suite 301 McLean VA 22101	(X)	9A AMENDMENT OF SOLICITATION NO
		9B DATED (SEE ITEM 11)
		10A MODIFICATION OF CONTRACT/ORDER NO NRC-03-02-034
		10B DATED (SEE ITEM 13) 07-26-2002

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 of 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 ACKNOWLEDGMENT 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)
N/A

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

(X)	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
X	D OTHER (Specify type of modification and authority) Unilateral Sections B.3 and G.3 of the contract.

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
Please see the following page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) 15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer	16B UNITED STATES OF AMERICA BY <i>Joyce A. Fields</i> (Signature of Contracting Officer)	16C DATE SIGNED 01-28-2003
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The purpose of this Modification No. 1 is to obligate \$66,189.00 additional funds, and to revise the contract indirect provisional rates (as requested in SC&A's December 2, 2002 letter, copy attached). Accordingly, the following changes are hereby made:

1. Section B.3 CONSIDERATION AND OBLIGATION -- COST PLUS FIXED FEE, paragraphs (c) and (d) are revised to read as follows:

"(c) The amount currently obligated by the Government with respect to this contract is \$146,189.00, of which the sum of \$135,360.00 represents the estimated reimbursable costs, and of which \$10,829.00 represents the fixed fee.

(d) It is estimated that the amount currently allotted will cover performance through August 25, 2003."

2. Section G.3 2052.216-71 INDIRECT COST RATES, paragraph (a) is revised to read as follows:

INDIRECT COST POOL	RATE	BASE	PERIOD
Fringe	[REDACTED]	Employee Labor	07/26/02 - 09/30/02
Overhead		Employee Labor & Fringe	07/26/02 - 09/30/02
S&A Handling		Subcontracts	07/26/02 - 09/30/02
G&A		Employee Labor, Fringe, Overhead, Associate Labor Non-Subcontract ODCs, and Subcontractor Handling	07/26/02 - 09/30/02
Fringe	[REDACTED]	Employee Labor	10/01/02 - 09/30/03
Overhead		Employee Labor & Fringe	10/01/02 - 09/30/03
S&A Handling		Subcontracts	10/01/02 - 09/30/03
G&A		Employee Labor, Fringe, Overhead, Associate Labor Non-Subcontract ODCs, and Subcontractor Handling	10/01/02 - 09/30/03

All other terms and conditions of the contract, including the contract total estimated cost \$206,771.00 (\$146,189.00 for the Base Period and \$60,582.00 Optional Period), remain the same.

SC&A S. COHEN & ASSOCIATES
AN EMPLOYEE-OWNED COMPANY

December 2, 2002

Joyce Fields
U.S. Nuclear Regulatory Commission
Division of Contracts
Washington, DC 20555

Subject: Contract No. DR-01-0103

Dear Ms. Fields:

SC&A has received approval from our DCAA office to use the indirect rates that we proposed in our business plan for FY 2003. A copy of the letter from DCAA is enclosed. The rates and their applications are as follows:

<u>Category</u>	<u>Rate</u>	<u>Application</u>
Fringe	[REDACTED]	Employee Labor
Overhead	[REDACTED]	Employee Labor and Fringe
G&A	[REDACTED]	Employee Labor, Fringe, Overhead, Associate Labor, Non-Subcontract ODCs, and Subcontractor Handling
Subcontractor Handling	[REDACTED]	Subcontracts

We would like to have the subject contract modified to allow us to bill provisionally at these rates for the period of October 1, 2002 through September 30, 2003. Should you have any questions regarding this request, please do not hesitate to call me at 703/893-6600, x213.

Regards,



Laurie Loomis, CPCM
Contracts Manager, VP

enclosure: DCAA letter

cc: File
Contracts (HMAM1)



MID-ATLANTIC REGION BALTIMORE BRANCH OFFICE
DEFENSE CONTRACT AUDIT AGENCY
OLD FORGE BUILDING
8441 BELAIR ROAD, SUITE 102
BALTIMORE, MD 21236-3024
TELEPHONE (410) 962-3857
FAX (410) 962-9976
e-mail Address: DCAA-FA06141@dcaa.mil

IN REPLY REFER TO

6141/03-020/mml
6141-2003B15500001

November 21, 2002

Mr. Sanford Cohen, President
Sanford Cohen and Associates
6858 Old Dominion Drive
Suite 301
McLean, VA 22101

Dear Mr. Cohen:

In accordance with Federal Acquisition Regulation (FAR) 42.704, we have determined Sanford Cohen and Associates provisional billing rates for fiscal year ending September 30, 2003, are as follows:

<u>EXPENSE CATEGORY</u>	<u>RATE</u>	<u>POOL</u>	<u>BASE</u>
Fringe	[REDACTED]	[REDACTED]	Employee Labor [REDACTED]
Overhead	[REDACTED]	[REDACTED]	Employee Labor and Fringe [REDACTED]
G&A	[REDACTED]	[REDACTED]	Employee Labor, Fringe, Overhead, Associate Labor, Non-Subcontract ODCs and Subcontractor Handling [REDACTED]
Subcontractor Handling	[REDACTED]	[REDACTED]	Subcontracts [REDACTED]

The approved rates for FY 2003 are based on an estimated sales base of approximately [REDACTED]. All contracts, both active and inactive, should be billed using these provisional rates for costs incurred in FY 2003.

The rates approved hereby shall not be used for any purpose than for provisional billings and do not apply to contracts with certain ceiling rates unless said ceiling rates are higher than the rates approved herein.

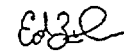
The rates, as approved, are subject to periodic review by the Government at any time their use is deemed to be improper or unreasonable. You are requested to advise the Government promptly of any circumstances that could affect the applicability of the approved rates.

The elements of indirect costs and the base or bases used in computing billing rates shall not be construed as determinative of the indirect costs to be distributed or of the bases of distribution to be used in the final settlement (FAR 42.704.d).

Subject: Sanford Cohen and Associates Billing Rates for FY 2003

Inquiries should be directed to Mr. Albert Schackerman, Jr., Auditor, at (610) 878-2876 or Mr. Harry Snyder, Supervisory Auditor, at (610) 878-2877. Our fax number is (610) 878-2870.

Sincerely,



Ed Zaremski
Branch Manager
Baltimore Branch Office