

2. AMENDMENT/MODIFICATION NO. M011	3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. CFO-05-323	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission OCFO Mail Stop T9-C4 Attn: Susan Jones, 301-415-6072 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FOXX & COMPANY ATTN: MARTIN O'NEIL  324 W 9TH ST  CINCINNATI OH 452021908	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9832H DR-09-03-127
	X	10B. DATED (SEE ITEM 13) 12-31-2002
CODE	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 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) 57N-15-5H2-358 L1965 252A 31x0200  
Obligate \$500,584.00

**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 data, 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) FAR 52.217-9 Option to Extend the Term of the Contract

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

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

-----REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NUMBER ELEVEN-----

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) MARTIN W. O'NEIL Partner	15B. CONTRACTOR OFFICER <i>(Signature)</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/31/05	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>(Signature)</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/21/05
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STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purpose of this modification is to (1) exercise Option No. 3 for the Period April 1, 2005 through March 31, 2006, subject to the Availability of Funds clause pursuant to FAR 52.232-18, (2) increase the ceiling amount by \$1,000,149 from \$2,104,917 to \$3,105,066 and (3) increase the obligated amount for items B.1 and B.2 by \$500,584 from \$1,624,836 to \$2,125,420. Accordingly the Delivery Order is modified as follows:

NOTE: The NRC is providing funds to cover Financial Statement Preparation and Account Reconciliation through November, 2005, it is brought to your attention to refer to Modification No. 9 "52.232-18 Availability of Funds (April 1984)" clause.

1. Option No. 3 is hereby exercised:
- Item No. 1, Financial Statement Preparation (B.1), for the firm-fixed price of \$300,348
  - Item No. 2, Account Reconciliation (B.2), for the firm-fixed price of \$450,528
  - Item No. 3 through 5, Financial Management Advice and Guidance (B.3), for an estimated ceiling cost of \$249,273

ITEM	FROM	CONTRACT CEILING INCREASED BY	TO
B.1	\$649,935	\$300,348	\$ 950,283
B.2	\$974,901	\$450,528	\$1,425,429
B.3	\$480,081	\$249,273	\$ 729,354
	TOTAL ESTIMATED CEILING AMOUNT		\$3,105,066

2. Terms and Conditions for Delivery Order No. DR-09-03-127 under GSA FSS Contract No. GS-23F-9832H is revised as follows:

a. Page 1, Section 1 entitled ORDERING (FAR 52.216-18), subsection (a), the last sentence is deleted in its entirety and replaced with the following:

"Such Orders may be issued from January 1, 2003 through March 31, 2006"

b. Page 2, Section 3 entitled INDEFINITE QUANTITY (FAR 52.216-22), subsection (d), the second sentence is deleted in its entirety and replaced with the following:

"The procurement shall govern the Contractor's and Governments right and obligation's with respect to that order to the same extent as if the order were completed during the delivery order's effective period; provided, that the Contractors shall not be required to make deliveries under this procurement after March 31, 2006"

c. Page 8, Section entitled "PERIOD OF PERFORMANCE," is deleted in its entirety and replaced with the following:

"The Period of Performance with be from January 1, 2003 through March 31, 2006 with one(1) one-year option period and one (1) nine-month option period. The NRC reserves the right not to exercise the option periods."

A summary of obligations for this Delivery Order, from award through the date of this modification is provided below:

Total FY03 Obligation Amount	\$892,296.00
Total FY04 Obligation Amount	\$732,540.00
Total FY05 Obligation Amount	\$500,584.00
Cumulative Total of NRC Obligations	\$2,125,420.00

All other terms and conditions of the delivery order remain unchanged.