

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. M012		3. EFFECTIVE DATE See Block 16c.		4. REQUISITION/PURCHASE REQ. NO. CFO-05-346		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' NEILL 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
						10B. DATED (SEE ITEM 13) 12-31-2002
CODE				FACILITY CODE		X

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 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 \$125,146.00.

**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 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) FAR 52.232-18 "Availability of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 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 TWELVE (12)-----

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/23/05

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

TEMPLATE - ADM001

The purpose of this modification is to (1) increase the obligated amount for items B.1 by \$50,058.00 from \$850,167.00 to \$900,225.00 and B.2 by \$75,088.00 from \$1,275,253.00 to \$1,350,341.00, which brings the total increase in obligations of items B.1 and B.2 by \$125,146.00 from \$2,125,420.00 to \$2,250,566.00. Accordingly the Delivery Order is modified as follows:

NOTE: The NRC is providing funds to cover Financial Statement Preparation and Account Reconciliation through January, 2006, it is brought to your attention to refer to Modification No. 9 "52.232-18 Availability of Funds (April 1984)" clause.

ITEM	FROM	OBLIGATIONS INCREASED BY	TO
B.1	\$ 850,167.00	\$50,058.00	\$ 900,225.00
B.2	\$1,275,253.00	\$75,088.00	\$1,350,341.00

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	\$625,730.00
Cumulative Total of NRC Obligations	\$2,250,566.00

This modification obligates FY05 funds in the amount of \$125,146.00.

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