

2. AMENDMENT/MODIFICATION NO. M014	3. EFFECTIVE DATE 04/01/2006	4. REQUISITION/PURCHASE REQ. NO. CFO-06-318/321	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		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	

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 095207841	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 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)	CFO-06-318 67N-15-5H1358 L1965 252A 31X0200 \$577,233.00
	CFO-06-321 67N-15-5H1358 L1965 252A 31X0200 \$192,411.00

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

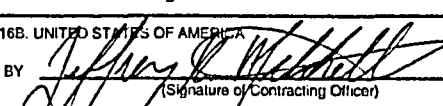
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract. Preliminary Notice sent on February 15, 2006
	D. OTHER (Specify type of modification and authority)

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 NO. FOURTEEN.....

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)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 3/7/2006

STANDARD FORM 36 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to (1) exercise Option No. 4 for the Period April 1, 2006 through March 31, 2007 (2) increase the ceiling amount by \$1,025,147 from \$3,105,066 to \$4,130,213 and (3) increase the obligated amount for items B.1 and B.2 by \$769,644 from \$2,125,420 to \$2,895,064. Accordingly the Delivery Order is modified as follows:

1. Option No. 4 is hereby exercised:
 - Item No. 1, Financial Statement Preparation (B.1), for the firm-fixed price of \$307,860
 - Item No. 2, Account Reconciliation (B.2), for the firm-fixed price of \$461,784
 - Item No. 3 through 5, Financial Management Advice and Guidance (B.3), for an estimated ceiling cost of \$255,503

ITEM	CONTRACT CEILING		
	FROM	INCREASED BY	TO
B.1	\$ 950,283	\$ 307,860	\$1,258,143
B.2	\$1,425,429	\$ 461,754	\$1,887,213
B.3	\$ 729,354	\$ 255,503	\$ 984,857
	TOTAL ESTIMATED CEILING AMOUNT		\$4,130,213

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, 2007"

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, 2007"

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, 2007 with one (1) nine-month option period. The NRC reserves the right not to exercise the option period."

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
Total FY06 Obligation Amount	\$769,644.00
Cumulative Total of NRC Obligations	\$2,895,064.00

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