

2. AMENDMENT/MODIFICATION NO. **M017** 3. EFFECTIVE DATE 04/01/2007 4. REQUISITION/PURCHASE REQ. NO. CFO-07-325 dtd 3/22/07 5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. Colón, Jr, 301-415-7135 Mail Stop T-7-I-2 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 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) (X) 9A. AMENDMENT OF SOLICITATION NO. FOXX & COMPANY ATTN: MARTIN O'NEILL 324 W 9TH ST CINCINNATI OH 452021908 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9832H DR-09-03-127 10B. DATED (SEE ITEM 13) X 12-31-2002

**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 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-07-325: 77N-15-5H1358 L1965 252A 31X0200 OBLIGATE: \$311,755.70

**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 January 11, 2007 D. OTHER (Specify type of modification and authority)

**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.)

REFER TO ATTACHED PAGE 2 FOR A DESCRIPTION OF THIS MODIFICATION

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) Heriberto Colón, Jr. Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY *H. Colón* (Signature of Contracting Officer) 16C. DATE SIGNED 3/30/2007

TEMPLATE ADM001

**SUNSI REVIEW COMPLETE**

STANDARD FORM 32 (REV. 10-83) ADM002

The purpose of this modification is to (1) exercise Option No. 5 for the Period April 1, 2007 through July 31, 2007 (2) increase the ceiling amount by \$311,755.70 from \$4,130,213.00 to \$4,441,968.70 and (3) increase the obligated amount by \$311,755.70 for Items B.1-B.3 from \$2,895,064.00 to \$3,206,819.70. Accordingly, the Delivery Order is modified as follows:

1. Option Period No. 5, as previously modified in Modification No. 16, is hereby exercised:
  - Item No. 1 - Financial Statement Preparation (B.1),
  - Item No. 2 - Account Reconciliation (B.2), and
  - Item No. 3 - Assist the NRC with the transition of work from Contractor Staff to NRC Staff (B.3) for a total estimated (ceiling) amount of \$311,755.70.

#### CONTRACT CEILING

ITEM	FROM	INCREASED BY	TO
B.1	\$ 950,283.00	\$ 307,860.00	\$1,258,143.00
B.2	\$1,425,429.00	\$ 461,754.00	\$1,887,213.00
B.3	\$ 729,354.00	\$ 255,503.00	\$ 984,857.00
<b>B.1 - B.3 (Option Period No. 5)</b>		<b>\$ 311,755.70</b>	<b>\$ 311,755.70</b>
	<b>TOTAL ESTIMATED CEILING AMOUNT</b>		<b>\$4,441,968.70</b>

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

- a. The "PERIOD OF PERFORMANCE" of the delivery order is deleted entirely and replaced with the following:

"The Period of Performance is from January 1, 2003 through July 31, 2007."

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
<b>Total FY07 Obligation Amount</b>	<b>\$ 311,755.70</b>

Cumulative Total of NRC Obligations **\$3,206,819.70**

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