

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

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2. AMENDMENT/MODIFICATION NO.
0006

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
ADM-07-399

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Contracts Management Branch #1
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100
U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Contracts Management Branch #1
Mail Stop T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

S COHEN & ASSOCIATES, Inc. (S C & A)
1608 SPRING HILL RD STE 400
VIENNA VA 221822241

CODE D&B#071167910 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-07-399

10B. DATED (SEE ITEM 13)
08-08-2007
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) See Page Two (2)

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:

D. OTHER (Specify type of modification and authority)
X

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.)

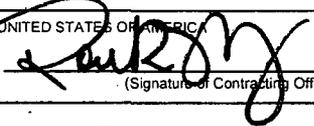
The purpose of this modification is to (1) provide incremental funding in the amount of \$10,000; and (2) revise the Alternate Project Officer, as specified on Page Two (2) of this document.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ROMENA R. MOY
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA
BY  (Signature of Contracting Officer)

16C. DATE SIGNED
11-23-07

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION PAGE

Contract No. NRC-10-07-399 is hereby revised as follows:

1. Under Section B, REVISE Subsection B.4 "Consideration and Obligation – Delivery Orders" with the following replacement paragraph:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$149,000.00. ...

(b) The amount presently obligated with respect to this contract is \$149,000.00. ..."

2. Under Section G, Subsection G.1 "Project Officer Authority", DELETE Alternate Project Officer Lisa-Anne Culp and REPLACE with the following:

Alternate Project Officer: Caroline Hsu
MS: T-6a13
Email Address: CXH3@nrc.gov
Telephone: 301-415-7794

3. PROVIDE incremental funding in the amount of \$10,000.00. As a result, the total obligated value and contract ceiling is revised:

From: \$139,000.00 By: \$10,000.00 \$149,000.00

4. Accounting and Appropriation Data:

B&R Number	Job Code	BOC	Appropriation Number	Obligation Amount
84015-5B1-306	D2412	252A	X0200	\$0.00
85515-344-160	F1032	252A	31X0200	\$10,000.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE.