7		BPA NO.	1. CONTRACT ID CODE	PAGE OF PAGE
AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	CT BEANG	1. CONTRACT ID CODE	1 2
2. AMENDMENT/MODIFICATION NO. M004	3 EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REC 28-07-263M004 dated 6/12/2008	5. PF	OJECT NO.(If applicable)
6. ISSUED BY . CODE	3100	7. ADMINISTERED BY (If other ti	han Item 6) CODE	3100
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nicole A. Pratt 301-492-3622 Mail Stop TWB-01-B10M Washington, DC 20555		U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION	NO.
PHACIL, INC.				
	•		9B. DATED (SEE ITEM 11)	
ACIN CAMDEN CENTER			10A. MODIFICATION OF CONTRACT NRC-28-07-263	ORDER NO.
CAMDEN NJ 081030000	1		10B. DATED (SEE ITEM 13) X 09-25-2007	
CODE 054885111	FACILITY CODE	AMENDMENTS OF S	03 23 200,	
Offers must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram wh KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtu by telegram or letter, provided each telegram or letter m and date specified.	copies of the amendmich includes a reference to the DESIGNATED FOR THE File of this amendment you de	ent; (b) By acknowledging rene solicitation and amendme RECEIPT OF OFFERS PRIO sire to change an offer alrea	eceipt of this amendment on each continumbers. FAILURE OF YOUR AIR TO THE HOUR AND DATE SPEC dy submitted, such change may be	ppy of the C- CIFIED MAY made
12 ACCOUNTING AND APPROPRIATION DATA (If required)	1-15-5B1-306 E9102	2 252A 31X0200	Obligate: \$14,000.00	
Dui	ns: 054885111 FFS:	RQ RF107263 Line 00	2	
		IFICATIONS OF CON		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify at		DER NO. AS DESCRIE		
,	(•	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAI		CHANGES (such as changes in p	eaying office, appropriation date, etc.)	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:		: \	
	PERAL, C.8 52.217-9 E SENT & ACCEPTED -		E TERM OF THE CONTRACT (M.	AR 2000)
E. IMPORTANT: Contractor X is not, is	required to sign this docum	ent and return0	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitati	on/contract subject matter where feasil	ble.)	,
The subject contract is modified as desc	cribed in page 2 of	2 of this document.		· · · · · ,
	1			
	•			
				. •
Except as provided herein, all terms and conditions of the document reference 15A. NAME AND TITLE OF SIGNER (Type or print)	and in item and item, as neretoide ch	langer, remains unchanged and in full		
		Donald A. King Contracting Off		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UMTED S AVES OF MERIC		16C. DATE SIGNED
(Signature of person authorized to sign)		1 \1 22111 \12211	of Contracting Officer)	8/21/2008

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE TEMPLATE - ADMOOT

SUNSI REVIEW COMPLETE

STANDARD FORM30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.24

The purpose of this modification is to: **1.)** Exercise Option Year One of the contract in accordance with Section C.4, FAR Clause 52-217-9, "Option to Extend the Term of the Contract" thereby increasing the contract ceiling from \$82,260.00 to \$167,400.00 and extending the period of performance from September 30, 2008 through September 30,2009, **2.)** provide incremental funding in the amount of \$14,000.00 increasing the amount obligated from \$82,260.00 to \$96,260.00 and **3.)** Update contract payment information.

Accordingly, the contract is hereby modified as follows:

- 1.) Section A.5 CONSIDERATION & OBLIGATION –COST REIMBURSMENT (JUN 1988), is deleted in its entirety and replaced with the following:
 - "(a) The total estimated cost to the Government for full performance under this contract is \$167,400.00.
 - "(b) The amount obligated by the Government with respect to this contract is \$96,260.00.
- 2.) Section A.5. DURATION OF CONTRACT PERIOD, is deleted in its entirety and replaced with the following:

"The ordering period for this contract shall commence on October 1, 2007 and will expire on September 30, 2009, with three one-year options for renewal."

3.) SF 1448, Block 18a is deleted in its entirety and replaced with the following:

"18a. PAYMENT WILL BE MADE BY:

Department of Interior National Business Center 7301 W. Mansfield Ave. Attn: Fiscal Services Branch D2770 Denver, CO 80325-2230"

Revised billing instructions attached.

The following is a summary of obligations from the date of award through the date of this action:

FY 2007 OBLIGATIONS: \$ 10,000.00 (unchanged)
FY 2008 OBLIGATIONS: \$ 86,260.00 (changed)

TOTAL NRC OBLGIATIONS: \$ 96,260.00 (changed)

Period of Performance: October 1, 2007 – September 30, 2009 (changed)

This modification obligates fiscal year 2008 funds in the amount of \$14,000.00

ALL OTHER TERMS AND CONDITIONS OF THE SUBJECT CONTRACT REMAIN UNCHANGED.