

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER SEP 30 2008		2. CONTRACT NO. (if any) NRC-33-07-325		6. SHIP TO:	
3. ORDER NO. NRC-33-07-325		MODIFICATION NO. 01		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. OIS-07-325 10870720		b. STREET ADDRESS 11545 Rockville Pike	
				c. CITY Rockville	d. STATE Md
				e. ZIP CODE 20852	
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR ACCESS INTELLIGENCE LLC SRIC CONSULTING		8. TYPE OF ORDER			
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 4 CHOKE CHERRY RD 2ND FL		REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY ROCKVILLE	e. STATE MD	f. ZIP CODE 208504024			
9. ACCOUNTING AND APPROPRIATION DATA B&R 810-15-5G1-344 JC J1086 BOC 2620 appr # 31x0200.810 Obligate \$30,171.00		10. REQUISITIONING OFFICE CIO Chief Information Officer			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1/1/2009-12/31/2009	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The purpose of the purchase order modification (1) is to exercise the first option year in accordance with FAR Clause 52-217-19, entitled "Option to Extend the Term of the Contract", thereby extending the contract period of performance through December 31, 2009. as noted in block 15 of this purchase order. As a result of this action see page 2 (detailed explanation) of this modification</p> <p>Option periods place in the the purchase order will give the NRC the authority to modify the contract to extend the period of performance</p> <p>Contact: Sabrina Ousmaal 301-345-1567 sousmaal@accessintel.com Duns# 025303731</p> <p>Program Officer: Bebbie Rhodes 301-415-1597 bebbie.rhodes@nrc.gov</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$30,171.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME Department of Interior / NBC NRCPayments@nbc.gov						30,171.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue							
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230					

22. UNITED STATES OF AMERICA
BY (Signature)

Michael A. Hammer

23. NAME (Typed)
Eleni Jernell
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - AD00001
AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

OPTIONAL FORM NO. 346 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

The purpose of this modification is to (1) to exercise the first option year in accordance with FAR clause 52-217-19, entitled "Option to Extend the Term of the Contract", thereby extending the contract period of performance through December 31, 2009. As a result of this action the obligation and the firm fixed ceiling amount increased by \$30,171.00 from 30,171.00 to 60,342.00.

Accordingly, the following changes are hereby made:

- (1) Block 15, Deliver to F.O.B. Point On or Before (Date) purchase order document and date September 28, 2007.

Delete in its entirety and insert in lieu thereof the following:

"From:	To:
01/01/2009	12/31/2009"

- (2) A.3 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)

Delete in its entirety and insert in lieu thereof the following:

Funds are not presently available for performance under this contract beyond December 31, 2009. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond December 31, 2009, until funds are made available to the Contracting Officer for Performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer

A summary of obligation for this Agreement from award date through the date of this action remain the same:

Total Base Year Obligation Amount	\$30,171.00
Total FY 08 Obligation Amount	\$30,171.00

Cumulative Total NRC Obligations: \$60,342.00

All other terms and conditions under this purchase order remain unchanged.