

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

2

2. AMENDMENT/MODIFICATION NO.

M011

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

10-07-414

1/19/2010

5. PROJECT NO.(if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts, CMB1  
Attn: Manon Butt, 301-492-3629  
Mail Stop: TWB-01-10M  
Washington, DC 20555

U.S. Nuclear Regulatory Commission  
Div. of Contracts

Mail Stop: TWB-01-10M  
Washington, DC 20555

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

PHACIL, INC.

991 US HIGHWAY 22 WEST STE 200

BRIDGEWATER NJ 088072957

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-10-07-414 ADM-00110B. DATED (SEE ITEM 13)  
10-15-2007

CODE DUN054885111

FACILITY CODE

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)

04015-5B1306 B1452 252A X0200 ADM-07-414 Obligate \$20,550.00  
04015-5B1306 B1452 252A X0200 ADM-07-414 Obligate \$23,770.00

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Bilateral Modification, FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return <sup>1</sup>\_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Reference Task Order ADM-001 under Contract NRC-10-07-414.

The purpose of this modification is to increase the task order ceiling, and to add incremental funding in the amount of \$44,320.00, as described on the following page.

NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov

Task Order Manager: Susan Belloso, 301-492-3514, Susan.Belloso@nrc.gov

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)

Mr. Sascha Mornell, President

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald A. King

Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

2/22/2010

18B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

2/19/2010

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

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 26 2010

ADM002

Reference Task Order ADM-001 under Contract NRC-10-07-414.

The purpose of this modification is to (1) increase the task order ceiling, and (2) add incremental funding, as follows:

1. Increase the ceiling of Task Order ADM-001 by \$54,289.44, from \$322,654.36 to \$376,943.80.

An estimated price schedule showing Option Year Two, as well as the total task order ceiling, is attached.

The period of performance of Task Order ADM-001 is from October 15, 2007 through September 20, 2010.

2. Add incremental funding in the amount of \$44,320.00, thereby increasing the obligated amount from \$302,108.80 to \$346,428.80.

The following is a summary of obligations for NRC-10-07-414 ADM-001 from the date of award through the date of this action:

Job Code	B1452
Award FY08 Obligation	\$24,314.40
Mod 1 FY08 Obligation	\$24,314.40
Mod 2 FY08 Obligation	\$22,018.00
Mod 3 FY08 Obligation	\$12,157.00
Mod 4 FY08 Obligation	\$12,157.00
Mod 5 FY08 Obligation	\$20,000.00
Mod 6 FY09 Obligation	\$48,000.00
Mod 7 FY09 Obligation	\$37,070.00
Mod 8 FY09 Obligation	\$37,626.00
Mod 9 FY09 Obligation	\$44,960.00
Mod 10 FY10 Obligation	\$19,492.00
Mod 11 FY10 Obligation	\$44,320.00
Total Obligations	\$346,428.80

This modification obligates FY 2010 funds in the amount of \$44,320.00.

Summary:

FY08 Obligations:	\$114,960.80
FY09 Obligations:	\$167,656.00
FY10 Obligation:	\$63,812.00

Total Obligations	\$346,428.80
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All other terms and conditions remain unchanged.