

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

3

2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. OIS-09-341 dtd: 5/6/10

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M. Brown Mail Stop TWB-01-B10 Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 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)

MILLICAN, DENNIS & ASSOCIATES, INC

5850 CORAL RIDGE DR STE 205 CORAL SPRINGS FL 330763379

CODE 052463114

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0201J NRC-DR-33-09-341

10B. DATED (SEE ITEM 13)

09-14-2009

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) B&R 010-15-5G1-348 JC D1871 BOC 252A Appr# 31x0200.010 FFS# 110070682 Obligate \$181,570.00

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) Unilateral 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.)

The purpose of this modification is to (1) provide incremental funding in the amount of \$181,570.00, and (2) make an administrative change to the project officer authority.

Please see attached page 2-3 for modification details.

All other terms and conditions remain unchanged.

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)

Jordan Pulaski Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

5-12-10

The purpose of this modification is to (1) provide incremental funding in the amount of \$181,570.00 thereby increasing the obligated amount from \$132,910.00 to \$314,480.18, and (2) Make an Administrative Change to change the "Project Officer Authority".

Accordingly, the following changes are hereby made:

1. Under Subsection **A.3, CONSIDERATION AND OBLIGATION**, the first sentence of paragraph (b) is revised to read as follows:

"(b) The amount presently obligated with respect to this task order is **\$314,480.18.**"

2. Subsection **A.5 PROJECT OFFICER AUTHORITY**, paragraph (a) is deleted entirely and the following is substituted in-lieu thereof:

"(a) The contracting officer's authorized representative (hereinafter referred to as the project officer) for this contract is:

Name: Rebecca Fitzgerald
Address: U.S. Nuclear Regulatory Commission
Two White Flint North
11555 Rockville Pike, MS T-5-D14
Rockville, MD 20852-2738

Phone: 301-415-8715

Alternate: David Pinckney

Address: U.S. Nuclear Regulatory Commission
Two White Flint North
11555 Rockville Pike, MS T-5-F27
Rockville, MD 20852-2738

Phone: 301-415-5637

(b) The project officer shall:

(1) Monitor contractor performance and recommend changes in requirements to the contracting officer.

(2) Inspect and accept products/services provided under the contract.

(3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(4) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.

(c) The project officer may not make changes to the express terms and conditions of this contract.

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'09 Obligation Amount	\$132,910.18
Total FY'10 Obligation Amount	\$181,570.00

Cumulative Total of NRC Obligations: \$314,480.18.

This modification does obligate funding in the amount of \$181,570.00; all other terms and conditions under this contract remain unchanged.