



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 3
2. AMENDMENT/MODIFICATION NO. M032		3. EFFECTIVE DATE 9/10/10	4. REQUISITION/PURCHASE REQ. NO. 10-07-399M32, 10-07-399M34 10-07-399M35		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S C & A, INC SANFORD COHEN & ASSOCIATES 1608 SPRING HILL RD STE 400 VIENNA VA 221822241			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-399	
			X	10B. DATED (SEE ITEM 13) 08-08-2007	
CODE			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 accounting and appropriation details on page 2) DUNS 071167910, also see page 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:				
X	D. OTHER (Specify type of modification and authority) Article B.4(b) Consideration and Obligation - Delivery Orders				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 1) to provide fiscal year 2010 incremental funding of \$270,302.00, and 2) to increase the contract ceiling for the base and all option periods by \$1,481,000.00, from \$997,000.00 to \$2,478,000.00. The total amount obligated to this contract is increased by \$270,302.00, from \$1,379,700.00 to \$1,650,002.00 (CHANGED) The current contract ceiling is increased by \$270,302.00, from \$1,379,700.00 to \$1,650,002.00 (CHANGED) The total contract ceiling for the base and all option periods is increased by \$1,481,000.00, from \$997,000.00 to \$2,478,000.00 (CHANGED) NRC Project Officer: Keith Azariah-Kribbs 301-492-3678 keith.azariah-kribbs@nrc.gov Contractor POC: Laurie Loomis 703-893-6600 x213 lloomis@scainc.com					
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) Laurie Loomis, VP			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Berkowitz Contracting Officer		
15B. CONTRACT OFFEROR  (Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		
15C. DATE SIGNED 9/10/10			16C. DATE SIGNED 9/10/10		

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

SUNSI REVIEW COMPLETE

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

TEMPLATE - ADMIN

SEP 10 2010

ADMIN

NRC-10-07-399 M032

Continuation: Block 12

Accounting and Appropriation Data

OFFICE OF NEW REACTORS (NRO)

B&R: 025-15-171-107

JOB CODE: Q4078

BOC: 252A

APPN: 31X0200

OBLIGATE: \$89,302

FFS: 07399000780802A

OFFICE OF RESEARCH (RES)

B&R: 060-15-111-197

JOB CODE: N6505

BOC: 252A

APPN: 31X0200.060

OBLIGATE: \$51,000

FFS: RES-C10-872

OFFICE OF FEDERAL AND STATE MATERIALS AND ENVIROMENTAL MANAGEMENT PROGRAMS (FSME)

B&R: 05515-344-C80

JOB CODE: F1194

BOC: 252A

APPN: 31X0200

OBLIGATE: \$130,000

FFS: 5510R136

Article B.4 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988) is revised as follows:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$1,650,002.00**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (b) The amount presently obligated with respect to this contract is **\$1,650,002.00**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

A summary of obligations under this contract is provided below:

FY 2007	\$ 85,000.00
FY 2008	\$531,000.00
FY 2009	\$290,000.00
FY 2010	\$744,002.00
TOTAL	\$1,650,002.00