

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M007	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. OIS-11-052 Dated: 11/09/10	5. PROJECT NO.(If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts/IMT Branch ATTN: Michael Turner MailStop: TWB-01-B10M Washington DC 20555	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts/IMT Branch MailStop: TWB-01-B10M Washington, DC 20555	CODE	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FEDCONSULTING, INC. 311 PROSPECT DR SW LEESBURG VA 201753532	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-08-389
	X	10B. DATED (SEE ITEM 13) 09-30-2008

CODE 118927735 FACILITY CODE

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#: 2011-10-51-I-138 APPN#: 31X0200.011 Amount Obligated: \$16,900.00	Job Code: J1089 FFS# 110446 NAICS Code: 541690	BOC: 252A
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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.
X	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)

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 obligate funds in the amount of \$16,900.00.

See Page 2 of 2 for details of modification.

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) Michael A. Turner, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11-18-2010

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

ADM001

The purpose of this modification is to increase the obligated amount by \$16,900.00 from \$214,337.00 to \$231,237.00.

Accordingly, the following change is hereby made:

Under Subsection B.2, Consideration and Obligation, Paragraph 3 is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this contract is \$231,237.00. The Contractor shall not be obligated to incur cost above the obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contract in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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

Total FY'08 Obligation Amount -----	\$48,000.00
Total FY'09 Obligation Amount -----	\$83,502.00
Total FY'10 Obligation Amount -----	\$82,835.00
Total FY'11 Obligation Amount -----	\$16,900.00

Cumulative Total of NRC Obligations: \$231,237.00.

This modification obligates FY'11 funds in the amount of \$16,900.00.

All other terms and conditions under this contract, including the ceiling amount of \$317,082.00 remains unchanged.