

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		EPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE February 4, 2011	4. REQUISITION/PURCHASE REQ. NO. OIP-11-016	5. PROJECT NO. (if applicable)	
8. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-492-3629 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 8) 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) PHACIL, INC. 991 US HWY 22 W STE 200 BRIDGEWATER NJ 088072957			(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE DUNS054885111 FACILITY CODE				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-414 OIP-001	
			X	10B. DATED (SEE ITEM 13) 07-21-2010	

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: O/G-15-11A-292 JCN: L2336 BOC: 252A APPNO: 31X0200
FFS # RQ OIP-10-330 DUNS 054885111 DEOBLIGATE -\$200.45
NAICS 561110 PSC R699

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(D).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	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 1 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 OIP-001 under Contract NRC-10-07-414.

The purpose of this modification is to deobligate excess funding, as described on the following page.

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

Task Order Manager: Joan McDevitt, 301-415-6027, Joan.McDevitt@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) Dr. John O'Neill Director, Quality Assurance & Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>John O'Neill</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4 Feb 11	16B. UNITED STATES OF AMERICA BY <i>Manon L. Butt</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/4/2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 08 2011

ADM002

Reference Task Order OIP-001 under Contract NRC-10-07-414 for temporary secretarial support.

The purpose of this modification is to deobligate funds in the amount of \$200.45, thereby decreasing the obligated amount from \$5,909.76 to \$5,709.31.

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

Job Code	N7337	L2336
Award FY08 Obligation	\$20,130.00	
Mod 1 FY08 Deobligation	(\$20,130.00)	
Mod 2 FY10 Obligation		\$5,909.76
Mod 3 FY10 Deobligation		(\$200.45)
Subtotals	\$0.00	\$5,709.31
Total Obligations	\$5,709.31	

This modification deobligates FY 2010 funds in the amount of \$200.45.

The task order period of performance was from July 21, 2010 through August 20, 2010.

All other terms and conditions remain unchanged.