

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
M003

3. EFFECTIVE DATE
May 1, 2011

4. REQUISITION/PURCHASE REQ. NO.
ADM-11-260; 112342
ADM-11-269; 112434

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
Attn: Erika Eam, 301-492-3492
Mail Stop: TWB-01-B10M
Washington, DC 20555

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Div. of Contracts
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Washington, DC 20555

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

ERNST & YOUNG LLP

1101 NEW YORK AVENUE, NW
WASHINGTON DC 200054213

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS23F9794H NRC-DR-23-10-246

10B. DATED (SEE ITEM 13)
X 09-30-2010

CODE 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)

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) FAR 52.243-3 CHANGES---TIME-AND-MATERIALS OR LABOR-HOURS (SEPT 2000)

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) realign the budget between travel and the labor line items, (2) Exercise Option Year 1, extending the period of performance to April 30, 2012, and (3) incrementally fund the contract in the amount of \$68,000.00, increasing the obligated amount from \$450,000 to \$518,000.

Period of Performance: 09/30/2010 - 04/30/2012 (Changed)

Total Estimated Cost: \$793,074.00 (Changed)

Total Obligation: \$518,000.00 (Changed). Please see page 2 for detailed information.

Account and Appropriation Data: 2011-40-51-G-113; Job Code: B1557; BOC: 251A; Appr No.: 31X0200;
Amount Obligated: \$50,000.00; B&R#: 2011-40-51-G-113; Job Code: B1557; BOC: 251A; Appr No.: 31X0200;
Amount Obligated: \$18,000.00; DUNS No.: 095347159; NAICS Code: 541990. Total Amount Obligated: \$68,000.00.

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)
Marc Andersen, Partner

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Erika Eam
Contracting Officer

15B. CONTRACTOR OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED
04-29-2011

16B. UNITED STATES OF AMERICA
BY 
(Signature of Contracting Officer)

16C. DATE SIGNED
04-29-2011

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

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

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

MAY 06 2011

ADM002

1. **A.3 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 2 (MAR 1987)**, delete in its entirety and replace with the following,

"This contract shall commence on September 30, 2010 and will expire on April 30, 2012. The contractor shall complete commercial and purchase card data analysis no later than four (4) months of date of award. Interagency agreement and DOE laboratory agreement data analysis shall be completed no later than six (6) months of date of award."

2. **A.4 PRICE/COST SCHEDULE**, delete in its entirety and replace with the following,

"Base Period: 09/30/2010 – 04/30/2011

LABOR CATEGORY	ESTIMATED NO. OF HOURS	FIXED LOADED RATE	TOTAL
Partner	[REDACTED]	[REDACTED]	[REDACTED]
Senior Manager	[REDACTED]	[REDACTED]	[REDACTED]
Manager	[REDACTED]	[REDACTED]	[REDACTED]
Senior Advisor	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL LABOR			[REDACTED]
Travel (Not-To-Exceed) Cost-Reimbursement)			\$12,044.00

TOTAL PRICE FOR BASE PERIOD:

\$494,381.00

Option Period: 05/01/2011 – 04/30/2012

LABOR CATEGORY	ESTIMATED NO. OF HOURS	FIXED LOADED RATE	TOTAL
Partner	[REDACTED]	[REDACTED]	[REDACTED]
Senior Manager	[REDACTED]	[REDACTED]	[REDACTED]
Manager	[REDACTED]	[REDACTED]	[REDACTED]
Senior Advisor	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL LABOR			[REDACTED]
Travel (Not-To-Exceed) Cost-Reimbursement)			[REDACTED]

TOTAL PRICE FOR OPTION PERIOD:

\$298,693.00

TOTAL PRICE FOR BASE PERIOD AND OPTION PERIOD:

\$793,075.00"

3. **A.5 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS**, the first sentence of paragraph (b), delete in its entirety and replace with the following,

"The amount presently obligated with respect to this contract is \$518,000.00."

A summary of obligations from the date of award to the date of this modification are as follows:

FISCAL YEAR 2010: \$200,000.00

FISCAL YEAR 2011: \$318,000.00

TOTAL NRC OLBIGATIONS: \$518,000.00

This modification number M003 obligated \$68,000.00 for FY2011.

All other terms and conditions will remain the same.