

2. AMENDMENT/MODIFICATION NO. M002      3. EFFECTIVE DATE See Block 15c      4. REQUISITION/PURCHASE REQ. NO. NRC-HQ-11-F-04-0001(2)      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      U.S. Nuclear Regulatory Commission  
 Division of Contracts      Division of Contracts  
 Attn: Daniel App      Attn: Daniel App  
 Mail Stop TWB-01B10M      Mail Stop: TWB-01B10M  
 Washington, DC 20555      Washington, DC 20555

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  
 CODE 071167910      FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.      9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0093K NRC-HQ-11-F-04-0001 Modification 2  
 10B. DATED (SEE ITEM 13) 12-17-2010

**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)      NAICS: 541620      PSC: R421  
 N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties  
 Price schedule revision  
 D. OTHER (Specify type of modification and authority)

**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.)  
 The purpose of this modification is to revise section A.4 "Price Schedule" to reduce the price of CLIN number 38 "Travel" by \$4,544 from \$16,000 to \$11,456 and add CLIN number 39 which will be "Other Direct Costs".

Total Obligated Amount: \$110,000.00 (unchanged)  
 Total Ceiling Amount: \$361,878.00 (unchanged)  
 Period of Performance: 12/17/2010 - 12/16/2013 (unchanged)

All other terms and conditions under this contract remains 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) Laurie Loomis VP	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 5/12/11	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J. Bucher Contracting Officer	15B. UNITED STATES OF AMERICA BY	15C. DATE SIGNED 5-12-2011
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)			15C. DATE SIGNED		

**SUNSI REVIEW COMPLETE**

MAY 13 2011 ADMOD

The purpose of this modification is to revise Section **A.4 Price Schedule** to reduce "Travel" CLIN 38 by \$4,544 from \$16,000 to \$11,456 and add "Other Direct Costs" CLIN 39 in the amount of \$4,544.

Accordingly, Section A.4 Price Schedule of the GSA delivery order is modified as follows:

Travel

<b>TRAVEL ESTIMATE</b>		
<b>CLIN</b>		
038	Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. All travel must be approved in advance by the NRC Contracting Officer.	[REDACTED]
Estimated Total Travel		[REDACTED]

<b>OTHER DIRECT COSTS</b>		
<b>CLIN</b>		
039	Other Direct Costs for reports and other items G&A	[REDACTED]
Estimated Total Costs		[REDACTED]