

2. AMENDMENT/MODIFICATION NO. M040
 3. EFFECTIVE DATE 5/13/2011
 4. REQUISITION/PURCHASE REQ NO FSM-11-096
 5. PROJECT NO (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Donna Berkowitz
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: TWB-01-B10M
 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
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO
 NRC-10-07-399
 10B. DATED (SEE ITEM 13)
 08-08-2007
 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)
 DUNS: 071167910 NAICS: 541990 FAMIS: 112576
 B&R: 2011-55-34-4-156 JC: F1032 BOC: 252A
 APPN: 31x0200 Obligate: \$8,250.00

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:
 D. OTHER (Specify type of modification and authority) Article B.4(b) Consideration and Obligation - Delivery Orders
 X

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 provide fiscal year 2011 incremental funding of \$8,250.00
 The period of performance for the contract is from August 8, 2007 through January 10, 2012 (UNCHANGED)
 The total amount obligated to this contract is increased by \$8,250.00, from \$1,966,102.00 to 1,974,352.00 (CHANGED)
 The current contract ceiling is increased by \$8,250.00, from \$1,966,102.00 to \$1,974,352.00 (CHANGED)
 NRC Project Officer: Keith Azariah-Kribbs 301-492-3678, keith.azariah-kribbs@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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Donna Berkowitz
 Contracting Officer
 16B. UNITED STATES OF AMERICA
 BY *Donna Berkowitz*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 5/13/2011

TEMPLATE - ADM001 **SUNSI REVIEW COMPLETE** **ADM002**

NRC-10-07-399 M040

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 **\$1,974,352.00**. 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 **\$1,974,352.00**. 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:

FY2007	\$ 85,000.00
FY2008	\$531,000.00
FY2009	\$290,000.00
FY2010	\$744,002.00
FY2011	\$ 8,000.00
FY2011	\$ 85,000.00
FY2011	\$ 20,000.00
FY2011	\$ 50,000.00
FY2011	\$ 60,000.00
FY2011	\$ 10,000.00
FY2011	\$ 8,250.00
TOTAL	\$1,974,352.00