

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M012		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 33-06-317T003M006	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) 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) MAK, INCORPORATED 1803 RESEARCH BLVD STE 204 ROCKVILLE MD 208506106			(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 062021639 FACILITY CODE			X	9B DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35FC229K DR-33-06-317-T003
			X	10B DATED (SEE ITEM 13) 09-19-2006

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:2011-60-11-6-156 JC:N6357A BOC:252A APP:31X0200.160
 FFS: 112595 OBLIGATE:\$70,000.00 NAICS: 541511

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 FAR Clause 52.243-3
	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:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification - Mutual Agreement of the Parties.

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.)

See Page 2 for further information regarding this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A. or 10A, as hereinafter changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) Linda Klages Vice President, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer
15B. CONTRACTING OFFEROR <i>Linda Klages</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6-23-11
16B. UNITED STATES OF AMERICA BY <i>Jordan Pulaski</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6-24-11

The purpose of this modification is as follows:

1. To increase the level of effort by an additional 1167 staff hours to support RES in re-certifying HPCS and assist with continuous monitoring of the system.
2. To extend the period of performance to June 30, 2012.
3. To increase the ceiling amount by \$139,796.35, from \$655,080.30 to \$794,876.65, and to provide incremental funding in the amount of \$70,000.00, thereby increasing the obligated amount from \$653,221.70 to \$723,221.70.

Accordingly, the task order is hereby modified as follows:

1. The Schedule of Supplies or Services is revised to include the attached breakout of labor hours (see Attachment).
2. Under Section 3.0, PERIOD OF PERFORMANCE is revised to read as follows:

"The period of performance of this task order is September 19, 2006 through **June 30, 2012.**"

3. Under Section 4.0, FUNDING, paragraphs (a) and (b) are is revised as follows:

"(a) The total estimated amount (ceiling) for the products/services order, delivered, and accepted under this task order is **\$794,876.65.**"

"(b) The amount presently obligated with respect to this task order is **\$723,221.70.**

Total FY'06 Obligation Amount	\$247,086.88
Total FY'07 Obligation Amount	\$155,582.82
Total FY'08 Obligation Amount	\$98,466.00
Total FY'09 Obligation Amount	\$60,000.00
Total FY'10 Obligation Amount	\$45,000.00
Total FY'11 Obligation Amount	\$115,086.00

Cumulative Total of NRC Obligations: \$723,221.70

This modification obligates FY11 funds in the amount of \$70,000.00.

All other terms and conditions remain unchanged.