

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE
NRC-DR-38-10-700

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2. AMENDMENT/MODIFICATION NO.
M004

3. EFFECTIVE DATE
See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.
HR-11-179
5/04/2011

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Research, Resources & Grants Branch
Mail Stop: TWB-01-B10M
Washington DC 20555

7. ADMINISTERED BY. (If other than Item 6)

Same as Item #6

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

FPMI SOLUTIONS, INC.

245 Business Park Blvd, Suite A
Madison, AL 35758

DUNS: 143339492
NAICS: 561910

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS15F0070K NRC-T001

10B. DATED (SEE ITEM 13)
03-01-2010

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). Amount: \$125,000.00. B&R: 2011-84-51-H-123 JC: P8408
BOC: 252A APPN: 31X0200 FAIMIS # 112566

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) Bilateral Mutual Agreement

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 M002 is to: 1) extend the period of performance to December 31, 2011; 2) increase the Task Order T001 Ceiling by \$579,132.50; 3) to increase the Task Order T001 obligated amount by \$125,000.00; and 4) change of address for FPMI Solutions, Inc. as well as a change in FPMI point of contact information.

Contract Ceiling : \$1,000,000.00 (changed)
Amount Obligated: \$545,867.50 (changed)
Period of Performance: 4/01/2010 - 12/31/2011 (changed)

See page 2 for detailed changes:

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)
Cindy J. Bales, Director of Contracts

Sherry Newfor
Sh

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

[Signature]

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED
6/27/2011

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

16C. DATE SIGNED
6/27/2011

The purpose of this modification is to: 1) extend T001's period of performance from June 30, 2011 to December 31, 2011, 2) increase the Task Order T001 Ceiling by \$579,132.50, from \$420,867.50, to \$1,000,000.00 and increase the Task Order T001 obligated amount by \$125,000.00, from \$420,867.50 to \$545,867.50; and 3) revise the Price/Cost Schedule; and 4) change of address for FPMI Solutions, Inc. as well as a change in FPMI point of contact information, as follows:

- 1) NRC-T001 "Duration of Contract Period (Mar 1987)" is hereby deleted in its entirety and replaced with the following: "This contract shall commence on April 1, 2010 and will expire on December 31, 2011."
- 2) NRC-T001 "Consideration and Obligation- Cost Reimbursement (Jun 1988)" is hereby deleted in its entirety and replaced with the following:

"Consideration and Obligation- TASK ORDERS (AUG 1989)

(a) The total estimated amount of this Task Order (ceiling) for the products/services ordered, delivered, and accepted under this Task Order is \$1,000,000.00. The Contracting Officer may unilaterally increase this amount as necessary during the Task Order period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this Task Order is \$545,867.50. 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.

(c) The Contractor shall comply with the provisions of 52.232-20 - Limitation of Cost for fully funded task orders and 52.232-22 - Limitation of Funds for incrementally funded task orders, issued hereunder."

- 3) The Price/Cost Schedule is deleted in its entirety and replaced with the following:

Task Order No. T001				
April 1, 2010 through December 31, 2010				
TASK 1 CLIN	LABOR CATEGORY	EST. HOURS	FIXED RATES	ESTIMATED TOTAL LABOR
001	Staffing Sr.	[REDACTED]	[REDACTED]	[REDACTED]
002	Classification, Sr.	[REDACTED]	[REDACTED]	[REDACTED]
			Sub Total (Labor)	\$140,805.24

Task Order No. T001 January 1, 2011 through December 31, 2011				
TASK 1 CLIN	LABOR CATEGORY	EST. HOURS	FIXED RATES	ESTIMATED TOTAL LABOR
006	Staffing Sr.	[REDACTED]	[REDACTED]	[REDACTED]
007	Classification, Sr.	[REDACTED]	[REDACTED]	[REDACTED]
010	Travel (Cost reimbursement) Must be approved in advance by the P.O.		Not to Exceed	[REDACTED]
			Sub Total	\$859,194.76
TOTAL ESTIMATED AMOUNT (TASK ORDER T001)				\$1,000,000.00

4) The address for FPMI Solutions, Inc. and the FPMI point of contact information is hereby changed, as follows:

FPMI Solutions, Inc.
245 Business Park Blvd
Suite A
Madison, AL 35758

The new FPMI Contract Point of Contact is:

Name: Lesia Hughes, Contract Administrator
Email: lhughes@fpmi.com
Office: 256-258-0856 (direct dial)

All other terms and conditions remain unchanged.