

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M014  
 3. EFFECTIVE DATE September 1, 2011  
 4. REQUISITION/PURCHASE REQ. NO. OGC-11-018  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts, MSA  
 Attn: Manon Bull, 301-492-3629  
 Mail Stop: TWB-01-10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (if other than Item 6): CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Mail Stop: TWB-01-10M  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 PHACIL, INC.  
 950 N GLEBE RD STE 910  
 ARLINGTON VA 222034173  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NRC 10-07-414 OGC-001  
 10B DATED (SEE ITEM 13)  
 X 11-01-2007  
 CODE DUN054885111 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) B&R: 2011-7C-51-L-172 JCN: N7093 BOC: 252A APPNO: 31XU200  
 FFS # RQ 114133 OBLIGATE \$16,848.00  
 NAICS 561110 PSC R699

**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. BY 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:

(D) OTHER (Specify type of modification and authority) Bilateral Modification

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>1</sup> \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Reference Task Order OGC-001 under Contract NRC-10-07-414.

The purpose of this modification is to extend the period of performance, increase the task order ceiling, revise the price schedule, and add incremental funding, as described on the following page.

NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov  
 Technical Monitor: Yana Shnayder, 301 415-1528, Yana.Shnayder@nrc.gov

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Dr. John O'Neill Director, Quality Assurance & Contracts	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 9/1/11	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer 	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 9/1/11
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NSN 7540-01-152-8070  
 PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE SEP 02 2011

ADM002

Reference Task Order OGC-001 under Contract NRC-10-07-414.

The purpose of this modification is to (1) extend the period of performance of this task order, (2) increase the task order ceiling, (3) revise the price schedule, and (4) add incremental funding, as follows:

1. The period of performance end date of this task order is extended from September 20, 2011, to September 20, 2012, an extension of one year, in order to continue the effort under this task order during option year four of Contract NRC-10-07-414. The revised period of performance is from November 1, 2007 through September 20, 2012.
2. Increase the ceiling of Task Order OGC-001 by \$58,511.70, from \$251,744.02 to \$310,255.72.
3. An estimated price schedule showing revised Option Year Three and new Option Year Four, as well as the total task order ceiling in the amount of \$310,255.72, is attached.
4. Add incremental funding in the amount of \$16,848.00, thereby increasing the obligated amount from \$251,722.79 to \$268,570.79.

The following is a summary of obligations for NRC-10-07-414 OGC-001 from the date of award through the date of this action:

Job Code	N7093	N7391
Award FY08 Obligation	\$5,000.00	
Mod 1 FY08 Obligation	\$30,000.00	
Mod 2 FY08 Obligation	\$21,000.00	
Mod 3 FY08 Obligation	\$6,000.00	
Mod 4 FY09 Obligation	\$6,000.00	
Mod 5 FY09 Obligation	\$6,000.00	
Mod 6 FY09 Obligation	\$31,500.00	
Mod 7 FY09 Obligation	\$21,500.00	
Mod 8 FY09 Obligation		\$10,000.00
Mod 9 FY10 Obligation	\$39,874.00	
Mod 10 FY10 Obligation	\$13,556.79	
Mod 11 FY10 Obligation	\$26,317.00	
Mod 12 FY11 Obligation	\$18,252.00	
Mod 13 FY11 Obligation	\$16,723.00	
Mod 14 FY11 Obligation	\$16,848.00	
Subtotals	\$258,570.79	\$10,000.00
Total Obligations	\$268,570.79	

This modification obligates FY 2011 funds in the amount of \$16,848.00.

All other terms and conditions remain unchanged.