

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

M022

3. EFFECTIVE DATE

August 23, 2011

4. REQUISITION/PURCHASE REQ. NO.

OIS-11-447, OIS-11-472,
OIS-11-567

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, MSA
Attn: Manon Butt, 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

CODE DUN054885111

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-07-414 OIS-001

10B. DATED (SEE ITEM 11)

11-06-2007

X

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) See next page. TOTAL OBLIGATIONS \$100,399.00

DUNS 054885111 NAICS Code 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. 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) Bilateral Modification

X

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.)

Reference Task Order OIS-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

Task Order Managers: Cathy Smith, 301-415-5648, Cathy.Smith@nrc.gov, and Ahmed Brown, 301-415-1954, Ahmed.Brown@nrc.gov

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)

Dr. John O'Neill
Director, Quality Assurance & Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Stephen M. Peol
Contracting Officer

15B. CONTRACTOR/OFFICER

(Signature of person authorized to sign)

15C. DATE SIGNED

8/25/11

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

8/23/11

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 07 2011

ADM002

Reference Task Order OIS-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 6, 2007 through September 20, 2012.
2. Increase the ceiling of Task Order OIS-001 by \$597,719.97, from \$1,320,400.89 to \$1,918,120.86.
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 \$1,918,120.86, is attached.
4. Add incremental funding in the amount of **\$100,399.00**, thereby increasing the obligated amount from \$1,303,506.83 to \$1,403,905.83.

Accounting and Appropriation Data – NRC-10-07-414, OIS-001:

B&R: 2011-10-51-J-146 JCN: J1275 BOC: 252A APPNO: 31X0200.011
FFS/FAIMIS Commitment No. 113305 **Obligate \$58,756.00**

B&R: 2011-10-51-J-143 JCN: J1273 BOC: 252A APPNO: 31X0200.011
FFS/FAIMIS Commitment No. 113423 **Obligate \$17,243.00**

B&R: 2011-10-51-J-146 JCN: J1073 BOC: 252A APPNO: 31X0200.011
FFS/FAIMIS Commitment No. 114046 **Obligate \$24,400.00**

This modification obligates FY 2011 funds in the amount of \$100,399.00.

A summary of obligations by job code from the date of award through the date of this action is attached.

Summary by Fiscal Year:

FY08 Obligations: \$271,867.00
FY09 Obligations: \$297,671.88
FY10 Obligations: \$420,861.95
FY11 Obligations: \$413,505.00

Total Obligations: \$1,403,905.83

All other terms and conditions of the subject task order remain unchanged.

NRC-10-07-414, Task Order OIS-001

Funding by Job Code

Modification 22

JCN:	J1275	J1076	J1278	J1163	J1272	J1073	J1412	J1270	J1273	Total
Award	\$10,000.00	\$22,000.00	\$10,000.00							\$42,000.00
Mod 1	\$17,560.00	\$120,000.00	\$17,560.00							\$155,120.00
Mod 2				\$10,000.00						\$10,000.00
Mod 3	\$40,973.00									\$40,973.00
Mod 4				\$11,617.00						\$11,617.00
Mod 5				-\$5,403.00	\$17,560.00					\$12,157.00
Mod 6		\$55,382.76			\$12,000.00					\$67,382.76
Mod 7					\$17,793.60					\$17,793.60
Mod 8		\$19,276.40								\$19,276.40
Mod 9	\$19,276.40									\$19,276.40
Mod 10		\$29,656.00								\$29,656.00
Mod 11	\$28,628.32									\$28,628.32
Mod 12		\$29,656.00								\$29,656.00
Mod 13	\$38,552.80	\$47,449.60								\$86,002.40
Mod 14	\$116,442.15	\$82,201.00								\$198,643.15
Mod 15	\$8,000.00					\$30,033.00				\$38,033.00
Mod 16		\$67,200.00			\$34,682.23	\$45,526.15	\$26,777.42	\$10,000.00		\$184,185.80
Mod 17		\$11,500.00								\$11,500.00
Mod 18	\$75,244.00	\$45,000.00				\$18,700.00				\$138,944.00
Mod 19		\$87,500.00								\$87,500.00
Mod 20										\$0.0
Mod 21		\$75,162.00								\$75,162.00
Mod 22	\$58,756.00					\$24,400.00			\$17,243.00	\$100,399.00
Totals	\$413,432.67	\$691,983.76	\$27,560.00	\$16,214.00	\$82,035.83	\$118,659.15	\$26,777.42	\$10,000.00	\$17,243.00	\$1,403,905.83