

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2 AMENDMENT/MODIFICATION NO
M012

3 EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ NO
NRC-10-07-414

5 PROJECT NO. (If applicable)

6 ISSUED BY CODE 3100

7 ADMINISTERED BY (If other than Item 6)

CCODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, MSA
Attn: Manon Butt, 301-492-3629
Mail Stop: TWB-01-10M
Washington, DC 20555

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)

(X)

9A. AMENDMENT OF SOLICITATION NO

PHACII, INC.

9B DATED (SEE ITEM 11)

991 US HWY 22 W STE 200

10A. MODIFICATION OF CONTRACT/ORDER NO
NRC-10-07-414 NRC/CF0-001

BRIDGEWATER NJ 088072957

10B DATED (SEE ITEM 13)

CODE DUN05488511

FACILITY CODE

X

11-06-2007

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 below Obligate \$92,756.00

**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 43.102(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D OTHER (Specify type of modification and authority) Bilateral Modification, FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes

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 OCFO-001 under Contract NRC-10-07-414.

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

B&R: 07N-15-5H1351 JCN: N7204 BOC: 252A APPNO: X0200 FFS# RQCF010371 OBLIGATE \$3,500.00
B&R: 07N-15-5H1351 JCN: N7204 BOC: 252A APPNO: X0200 FFS# RQCF010373 OBLIGATE \$89,256.00

NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov
Task Order Manager: Edward New, 301-415-5646, Edward.New@nrc.gov

Except as provided herein, all terms and conditions of the documents 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)
Mr. Sascha Morne, President

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Stephen M. Pool
Contracting Officer

15B CONTRACTOR OFFEROR
Signature of person authorized to sign

15C DATE SIGNED
8/6/10

15B UNITED STATES OF AMERICA
BY Stephen M. Pool
Signature of Contracting Officer

15C DATE SIGNED
8/6/10

C-9

Reference Task Order OCFO-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, 2010, to September 20, 2011, an extension of one year, in order to continue the effort under this task order during option year three of Contract NRC-10-07-414. The revised period of performance is from November 6, 2007 through September 20, 2011.
2. Increase the ceiling of Task Order OCFO-001 by \$210,644.82, from \$436,826.95 to \$647,471.77.
3. An estimated price schedule showing revised Option Year Two and new Option Year Three, as well as the total task order ceiling in the amount of \$647,471.77, is attached.
4. Add incremental funding in the amount of \$92,756.00, thereby increasing the obligated amount from \$436,826.95 to \$529,582.95.

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

Job Code	N7204
Award FY08 Obligation	\$71,800.00
Mod 1 FY08 Obligation	\$12,615.00
Mod 2 FY08 Obligation	\$26,840.00
Mod 3 FY08 Obligation	\$22,150.00
Mod 4 FY08 Obligation	\$23,800.00
Mod 5 FY09 Obligation	\$20,400.00
Mod 6 FY09 Obligation	\$47,500.00
Mod 7 FY09 Obligation	\$29,600.00
Mod 8 FY09 Obligation	\$96,923.52
Mod 9 FY10 Obligation	\$41,950.91
Mod 10 FY10 Obligation	\$34,352.64
Mod 11 FY10 Obligation	\$8,894.88
Mod 12 FY10 Obligation	\$92,756.00
Total Obligations	\$529,582.95

Summary:

FY08 Obligations:	\$157,205.00
FY09 Obligations:	\$194,423.52
FY10 Obligation:	\$177,954.43

Total Obligations \$529,582.95

This modification obligates FY 2010 funds in the amount of \$92,756.00.

All other terms and conditions remain unchanged.

OCFO Contract Secretaries

NRC-10-07-414, OCFO-001
As of August 2010, Modification 12

Project Officer: Catherine Blakeney
Task Order Manager: Edward New

Option Year Two, 9/21/2009 - 9/20/2010

Name	Division	Office Location	Period of Performance	DO #	Contract/ A-76	Estimated Hours	Hourly Rate	Amount
Vivian Mills			9/21/09 - 9/20/10	CFO-10-001		(b)(4)	(b)(4)	\$73,612.80
								\$2,300.00
Krystal Darby			9/21/09 - 6/18/10	CFO-10-002				\$53,560.98
Elizabeth Brown			4/13/10 - 9/20/10	CFO-10-003				\$34,352.64
Chanel Springs			6/21/10 - 7/30/10	CFO-10-004				\$8,017.92
			8/2/10 - 9/20/10					\$10,735.20
Total								\$182,579.54

Option Year Three, 9/21/2010 - 9/20/2011

Name	Division	Office Location	Period of Performance	DO #	Contract/ A-76	Estimated Hours	Hourly Rate	Amount
Vivian Mills			9/21/10 - 9/20/11	CFO-11-001		(b)(4)	(b)(4)	\$73,612.80
Elizabeth Brown			9/21/10 - 9/20/11	CFO-11-003				\$73,612.80
Chanel Springs			9/21/10 - 9/20/11	CFO-11-002				\$73,612.80
Total								\$220,838.40

NRC-10-07-414, OCFO-001

Estimated Ceiling:

Base Year	Actual Amount	\$107,680.70	11/6/2007 - 9/20/2008
Option Year One	Actual Amount	\$136,373.13	9/21/2008 - 9/20/2009
Option Year Two	Estimated Amount	\$182,579.54	9/21/2009 - 9/20/2010
Option Year Three	Estimated Amount	\$220,838.40	9/21/2010 - 9/20/2011
Option Year Four	TBD		9/21/2011 - 9/20/2012

Total Estimated Ceiling \$647,471.77