

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. NRC-DR-09-08-326

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M004
3. EFFECTIVE DATE See Block 16(c)
4. REQUISITION/PURCHASE REQ. NO. CFC-11-071
5. PROJECT NO.(if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission

8. NAME AND ADDRESS OF CONTRACTOR DEVA & ASSOCIATES, P.C.
1901 RESEARCH BLVD STE 410
ROCKVILLE MD 208506120
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F8150H NRC-T006
10B. DATED (SEE ITEM 13)

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. 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) B&R: 2011-7N-51G-153, Job Code: L1965, BOC: 252A, Appropriation No: 31X0200, Obligate: \$65,131.49 NAICS: 541211 Commitment No: 11-39-63

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: Mutual Agreement of the Parties
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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 following changes are hereby incorporated into Task Order No. NRC-T006:

(SEE ATTACHED CONTINUATION PAGE)

Period of Performance: 5/21/10 - 2/28/12 (Changed)
Order Obligation: \$361,583.55 (Changed)
Order Ceiling: \$361,583.75 (Changed)

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 Arund K. DEVA, President
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 9-14-2011
16A. NAME AND TITLE OF CONTRACTING OFFICER Sharon M. Lim, Contracting Officer
16B. UNITED STATES OF AMERICA BY Sharon M. Lim
16C. DATE SIGNED 9-16-11

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 28 2011 ADM002

The following changes are hereby incorporated into Task Order No. NRC-T006:

1. The end date for the period of performance is hereby changed from October 31, 2011 to February 28, 2012.
2. The following changes are applicable to the period of performance of 11/1/10 through 10/31/11:
 - a. CLIN 003 – Partner / Project Director – the number of hours is decreased by 20 hours from 60 hours to 40 hours, thereby decreasing the dollar value by \$3,812.60 from \$11,437.80 to \$7,625.20.
 - b. CLIN 005 - Accountant – the number of hours is decreased by 189.5 hours from 648 hours to 458.5 hours, thereby decreasing the dollar value by \$12,260.65 from \$41,925.60 to \$29,664.95.
 - c. CLIN 004 - Sr. Accountant – the number of hours is increased by 130 hours from 1,353 hours to 1,483 hours, thereby increasing the dollar value by \$12,196.60 from \$126,938.46 to \$139,135.06.

(As a result of Items (b) and (c) above there is a decrease of \$64.05 in the obligation for the period of performance, which will be applied to CLIN 007 - See Item 4(a) below.)
3. As a result of Item (2) above, the task order ceiling for the period of performance of 11/1/10 through 10/31/11 is hereby decreased by \$3,876.65.
4. The following CLINs are hereby added to the task order:
 - a. CLIN 006 – Partner / Project Director – 19 hours at a rate of \$197.38 (which were shifted from CLIN 003 and resulted in a decrease in the overall task order ceiling of \$62.38 -See Item 2a above) with a dollar value of \$3,750.22
 - b. CLIN 007 - Sr. Accountant – 672 hours at a rate of \$97.11 with a dollar value of \$65,257.92

The pricing schedule below is hereby added to the task order for the additional period of performance of 11/1/11 – 2/28/12. The pricing for this additional period of performance is in accordance with the Option Year Four (11/1/11 – 10/31/12) pricing contained in the base BPA award under which this task order was awarded.

11/1/11 – 2/28/12

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	Partner / Project Director	[REDACTED]	Hours	[REDACTED]	[REDACTED]
007	Sr. Accountant	[REDACTED]	Hours	[REDACTED]	[REDACTED]
SUBTOTAL					\$69,008.14

5. As a result of Item 4(b) above the overall task order ceiling is hereby increased by \$65,131.49 (\$65,257.92 for the addition of CLIN 007 minus the following: \$64.05 in ceiling remaining as a result of Items 2(b) and (c) above and \$62.38 in ceiling remaining as a result of the shift in the Partner / Project Director hours from CLIN 003 to CLIN 006) from \$296,452.26 to \$361,583.75.
6. The overall task order obligation is hereby increased by \$65,131.49 (\$65,257.92 for the addition of CLIN 007 minus the following: \$64.05 in obligation remaining as a result of Items 2(b) and (c) above and \$62.38 in obligation remaining as a result of the shift in the Partner / Project Director hours from CLIN 003 to CLIN 006) from \$296,452.06 to \$361,583.55.
7. As a result of the above changes, the current Schedule of Price/Costs is hereby deleted and replaced with the following:

5/21/10 – 10/31/10

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	Partner / Project Director	[REDACTED]	Hours	[REDACTED]	[REDACTED]
002	Sr. Accountant	[REDACTED]	Hours	[REDACTED]	[REDACTED]
SUBTOTAL					\$116,150.40

11/1/10 – 10/31/11

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003	Partner / Project Director	[REDACTED]	Hours	[REDACTED]	[REDACTED]
004	Sr. Accountant	[REDACTED]	Hours	[REDACTED]	[REDACTED]
005	Accountant	[REDACTED]	Hours	[REDACTED]	[REDACTED]
SUBTOTAL					\$176,425.21

11/1/11 – 2/28/12

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	Partner / Project Director	[REDACTED]	Hours	[REDACTED]	[REDACTED]
007	Sr. Accountant	[REDACTED]	Hours	[REDACTED]	[REDACTED]
				SUBTOTAL	\$69,008.14
				TASK ORDER TOTAL	\$361,583.75

8. All other terms and conditions of Task Order No. NRC-T006 hereby remain unchanged and in full force and effect.