

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

M008

3. EFFECTIVE DATE

NOV 15 2011

4. REQUISITION/PURCHASE REQ. NO.

OIS-12-039

Dated 10/19/2011

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Aracelis Perez-Ortiz
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

RULAND ASSOCIATES INC

51 REBELS ROOST CT

HARPERS FERRY WV 254254740

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0530J NRC-DR-33-09-302

10B. DATED (SEE ITEM 13)

04-10-2008

CODE 874779820

FACILITY CODE

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) B&R: 2012-10-51-J-144 JC:D1387 BOC:2570 APP:31X0200.210
FAIMIS: 120183 OBLIGATES: \$300,000.00
NAICS:541519

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.
X	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)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 is to provide incremental funding in the amount of \$300,000.00.

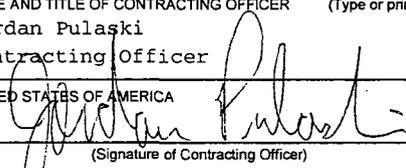
*See page 2 for details

Obligations: \$2,492,000.00 (Changed)

Ceiling: \$2,667,130.00 (Unchanged)

Period of Performance: 06/01/2009 - 05/31/2012 (Unchanged)

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Jordan Pulaški Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY 	11-15-11
(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001**SUNSI REVIEW COMPLETE****ADM002**

The purpose of this modification is to provide incremental funding in the amount of \$300,000.00, thereby increasing the obligation amount from \$2,192,000.00 to \$2,492,000.00. The ceiling of \$2,667,130.00 remains unchanged.

Accordingly, the following highlighted changes are hereby made:

Section **A.3 CONSIDERATION AND OBLIGATION**, paragraph (b) is revised to read as follows:

“(b) The amount presently obligated with respect to this contract delivery order is **\$2,492,000.00.**”

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'09 Obligation Amount:	\$523,000.00
Total FY'10 Obligation Amount:	\$786,000.00
Total FY'11 Obligation Amount	\$883,000.00
Total FY'12 Obligation Amount	\$300,000.00

Cumulative Total NRC Obligations: **\$2,492,000.00**

This modification obligates additional FY12 funding in the amount of \$300, 000.00; all other terms and conditions under this contract delivery order remain unchanged.