

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.
M011

3. EFFECTIVE DATE
08-08-2011

4. REQUISITION/PURCHASE REQ. NO.
OIS-12-069

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: Jerry Purcell Jr.
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)

(X)

9A. AMENDMENT OF SOLICITATION NO

EMERGENT, LLC

9B. DATED (SEE ITEM 11)

8133 LEESBURG PIKE STE 400

10A. MODIFICATION OF CONTRACT/ORDER NO
GS35F0153M NRC-DR-33-08-307T002

VIENNA VA 221822622

10B. DATED (SEE ITEM 13)

CODE DUNS781797712

FACILITY CODE

X

05-15-2009

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: 2012-105-1-J144 JC: J1298 BOC: 3131 APPN: 31X0200.120
NAICS: 443120 FFS#:120538
Obligation Amount: \$233,063.40

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 \$233,064.40, thereby increasing the total obligated amount from \$2,757,000.00 to \$2,990,063.40.

Ceiling Amount: \$3,195,347.69 (Unchanged)
Total Obligation Amount: \$2,990,063.40 (Changed)
Period of Performance: 3/06/09 - 6/22/12 (Unchanged)

SEE PAGE TWO FOR A DETAILED DESCRIPTION AND SUMMARY OF OBLIGATIONS

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)

Michael Turner
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Michael Turner
(Signature of Contracting Officer)

12/01/2011

Accordingly, the following changes are hereby made:

The third paragraph of Task Order No. 2, dated, May 15, 2009, is deleted in its entirety and replaced with the following in lieu thereof:

"Task Order No. 2 obligates funds in the amount of \$2,990,063.40. The obligated amount shall, at no time, exceed the task order ceiling. When and if the amount(s) paid and payable to the contractor hereunder shall equal the obligated amount, contractor is not obligated to continue performance under this task order or otherwise incur costs in excess of the amount obligated, until the Contracting Officer notifies the contractor in writing that the obligated amount has been increased. In absence of such notification by the Contracting Officer, the Government is not obligated to reimburse the contractor for any costs in excess of the obligated amount specified therein. Any work undertaken by the contractor in excess of the obligated amount specified above is done so at the contractor's risk."

A summary of obligations for this task order from award date through the date of this action is given below:

FY'09 Obligation Amount-----	\$1,148,906.00 (Basic Award)
FY'09 Obligation Amount-----	\$ 721,094.00 (MOD 002)
FY'10 Obligation Amount-----	\$ 529,000.00 (MOD 003)
FY'10 Obligation Amount-----	\$ 20,000.00 (MOD 005)
FY'11 Obligation Amount-----	\$ 158,000.00 (MOD 006)
FY'11 Obligation Amount-----	\$ 35,000.00 (MOD 007)
FY'11 Obligation Amount-----	\$ 60,000.00 (MOD 008)
FY'11 Obligation Amount-----	\$ 75,000.00 (MOD 009)
FY'11 Obligation Amount-----	\$ 10,000.00 (MOD 010)
FY'12 Obligation Amount-----	\$ 233,063.40 (MOD 011)

Cumulative total of NRC obligations is: \$2,990,063.40

All other terms and conditions under the subject task order shall remain the same.

End of text.