

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

1

2. AMENDMENT/MODIFICATION NO.

M019

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

OIS-12-221  
05/01/2012

5. PROJECT NO.(if applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts/IMT Branch  
ATTN: Carol Greenwood - 301-492-3694  
MailStop: TWB-01-B10M  
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Division of Contracts/IMT Branch  
MailStop: TWB-01-B10M  
Washington, DC 20555

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

FEDCONSULTING, INC.

602 S KING ST STE 102

LEESBURG VA 201753532

CODE 118927735

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-33-08-389

10B. DATED (SEE ITEM 13)  
09-30-2008

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) 2012-10-51-J-143; J1272; 252A; 31x0200  
Obligated Amount: \$328,000.00  
FFS:122160; DUNS:118927735; NAICS:541690

**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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Mutual agreement

**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: 1) Exercise the 3-month option (08/01/2012 - 10/31/2012) to extend the period of performance to end on 10/31/2012, thereby increasing the contract ceiling from \$973,031.00 by \$139,154.00 to \$1,112,185.00; and 2) Obligate funding in the amount of \$328,000.00, thereby increasing the total obligated amount from \$651,449.00 to \$979,449.00.

See page 2 for details of modification.

Total Obligated Amount: \$979,449.00 (Changed)  
Total Contract Ceiling: \$1,112,185.00 (Changed)  
Period of Performance: 10/01/2008 - 10/31/2012 (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 (Type or print)

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

Michael A. Turner,  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

5/25/2012

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

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM002**

The purpose of this modification is to; 1) Exercise the 3-month option (08/01/2012 - 10/31/2012) to extend the period of performance, thereby increasing the contract ceiling from \$973,031.00 by \$139,154.00 to \$1,112,185.00; and 2) Obligate incremental funding in the amount of \$328,000.00 increased the obligated amount from \$651,449.00 to \$979,449.00

Accordingly, the following changes are hereby made:

(3) Subsection B.2 – CONSIDERATION AND OBLIGATION, is deleted in its entirety and substituted with the following in lieu thereof:

"The total estimated cost to the Government for full performance under this contract is \$1,112,185.00.

The amount presently obligated with respect to this contract is \$979,449.00. The Contractor shall not be obligated to incur costs above the obligated amount unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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

Total FY'08 Obligated Amount (Base)	\$ 48,000.00
Total FY'09 Obligation Amount (M001, M002)	\$ 83,502.00
Total FY'10 Obligation Amount (M005, M006)	\$ 82,835.00
Total FY'11 Obligation Amount (M007 thru M012)	\$316,756.30
Total FY'11 Deobligated Amount (M017, M018)	(\$129,044.30)
Total FY'12 Obligation Amount (M013, M016, M019)	<u>\$577,400.00</u>
Total Cumulative Obligation Amount	<u>\$979,449.00</u>

This modification obligates additional funding in the amount of \$328,000.00; all other terms and conditions under this contract task order remain unchanged.