

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAG 2

2. AMENDMENT/MODIFICATION NO. M006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RFPA#: ADM-12-364 FAIMIS#: NA	5. PROJECT NO.(if applicable)
6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Erika Eam, 301-492-3492 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ERNST & YOUNG LLP  1101 NEW YORK AVENUE, NW  WASHINGTON DC 200054213	(X)	9A. AMENDMENT OF SOLICITATION NO
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9794H NRC-DR-23-10-246
	X	10B. DATED (SEE ITEM 13) 09-30-2010
CODE	FACILITY CODE	

**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#: 2012-40-51-G-112; Job Code: B1557; BOC: 251A  
Appr. No.: 31X0200; NAICS Code: 541990; DUNS: 095347159  
Amount Obligated: \$0.00

**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 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 CHANGES--TIME--AND--MATERIALS OR LABOR-HOURS (SEPT 2000)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>1</sup> \_\_\_\_\_ 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) extend the period of performance at no cost to the government, and (2) correct the Pricing Schedule reflected in M005 dated 3/30/2012.

Period of Performance: 09/30/2010 - 06/29/2012 (Changed)  
Total Estimated Cost: \$867,599.00 (Changed)  
Total Obligation: \$867,599.00 (Unchanged)

Please see page 2 for detailed information.

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) Linda M. Springer Executive Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erika Eam Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED May 30, 2012
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/30/2012

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

JUN 1 2012

ADM002

1. **A.3 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 2 (MAR 1987)**, delete in its entirety and replace with the following,

"This contract shall commence on September 30, 2010 and will expire on June 29, 2012. The contractor shall complete commercial and purchase card data analysis no later than four (4) months of date of award. Interagency agreement and DOE laboratory agreement data analysis shall be completed no later than six (6) months of date of award."

2. **A.4 PRICE/COST SCHEDULE**, delete in its entirety and replace with the following,

**"Base Period: 09/30/2010 – 04/30/2011**

LABOR CATEGORY	ESTIMATED NO. OF HOURS	FIXED LOADED RATE	TOTAL
Partner			
Senior Manager			
Manager			
Senior Advisor			
TOTAL LABOR			
Travel (Not-To-Exceed) (Cost-Reimbursement)			

**TOTAL PRICE FOR BASE PERIOD:**

**\$494,381.00**

**Option Period: 05/01/2011 – 06/29/2012**

LABOR CATEGORY	ESTIMATED NO. OF HOURS	FIXED LOADED RATE	TOTAL
Partner			
Senior Manager			\$
Manager			\$
Senior Advisor			
Advisor			
TOTAL LABOR			
Travel (Not-To-Exceed) (Cost-Reimbursement)			

**TOTAL PRICE FOR OPTION PERIOD:**

**\$373,218.00**

**TOTAL PRICE FOR BASE PERIOD AND OPTION PERIOD:**

**\$867,599.00"**

A summary of obligations from the date of award to the date of this modification are as follows:

FISCAL YEAR 2010:	\$200,000.00
FISCAL YEAR 2011:	\$667,599.00
TOTAL NRC OLBIGATIONS:	\$867,599.00

All other terms and conditions will remain the same.