

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. NRC-DR-38-10-700 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M010 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. HR-12-262 06/07/2012 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: M'Lita Carr, 301-492-3464 Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 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. FPMI SOLUTIONS, INC. 9B. DATED (SEE ITEM 11) 245A BUSINESS PARK BLVD 10A. MODIFICATION OF CONTRACT/ORDER NO. MADISON AL 357587551 GS15F0070K NRC-T001 10B. DATED (SEE ITEM 13) 03-17-2010

**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: 2012-84-51-H-123 JC: P8408 BOC:252A APP: 31X0200 FAIMIS: 122772 Funds Obligated: \$137,000.00 DUNS: 143339492 NAICS: 561910

**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: D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes-Cost Reimbursement

**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 number M010 is to add incremental funding in the amount of \$137,000.00, increasing the Task Order T001 obligated amount from \$905,867.50 to \$1,042,867.50.

Period of Performance: December 31, 2010 - December 31, 2012 (unchanged)  
Total Obligated Amount: \$1,042,867.50 (changed)  
Task Order Ceiling Amount: \$1,570,551.50 (unchanged)

**\*\*SEE CONTINUATION PAGE FOR SPECIFIC CHANGES\*\***

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) M'Lita Carr Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY *M'Lita Carr* (Signature of Contracting Officer) 16C. DATE SIGNED 7/12/2012 (Signature of person authorized to sign)

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**

**ADM002**

**DESCRIPTION OF MODIFICATION:**

The purpose for modification number 010 is to:

1. Provide incremental funding in the amount of \$137,000.00.

As a result of this modification:

1. **Consideration and Obligation – TASK ORDERS (AUG 1989) (b)**, delete in its entirety and replaced with the following:

(b) The amount presently obligated with respect to this Task Order is \$1,042,867.50. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work 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 that the Contractor's sole risk.

Base Period: December 31, 2010 – December 31, 2012 (unchanged)  
Total Contract Ceiling Amount: \$1,570,551.50 (unchanged)  
Total Obligated Amount: \$1,042,867.50 (changed)

All other terms and conditions remain the same.