

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M007
3. EFFECTIVE DATE See block 16C.
4. REQUISITION/PURCHASE REQ. NO. RES-12-267
5. PROJECT NO. (If applicab) 06/26/2012

6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission
CODE 3100 CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
S C & A, INC
SANFORD COHEN & ASSOCIATES
1608 SPRING HILL RD STE 400
VIENNA VA 221822241
9A. AMENDMENT OF SOLICITATION NO
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0093K NRC-HQ-11-F-04-0001
10B. DATED (SEE ITEM 13) 12-17-2010

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Obligate: \$35,878.00
B&R: 2012-60-34-6-155 JCN: V6151 BOC: 252A AppNo.: 31X0200
DUNS: 071167910 NAICS: 541620 FAIMIS: 122880

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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)

E. IMPORTANT: Contractor [x] is not, [ ] is required to sign this document and return 0 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) Obligate funding in the amount of \$35,878.00, thereby increasing the total amount obligated from \$326,000.00 to \$361,878.00 and (2) revise clause Section A.5 "CONSIDERATION AND OBLIGATION - LABOR HOURS."

See continuous page

Total Obligated Amount: \$361,878.00 (changed)
Total Ceiling Amount: \$361,878.00 (unchanged)
Period of Performance: 12/17/2010 - 12/16/2013 (unchanged)
All other terms and conditions under this contract remains 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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey Mitchell
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED 7/19/2011

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

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.2

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification (1) incrementally fund and (2) revise Section A.5 CONSIDERATION AND OBLIGATION –LABOR HOUR.” Accordingly, the contract is modified as follows:

- (1) Provide incremental funding in the amount of \$35,878.00; thereby, increasing the obligated amount from \$326,000.00 to \$361,878.00.
- (2) Revise Section A.5 CONSIDERATION AND OBLIGATION – LABOR HOURS to the following:

**“A.5 CONSIDERATION AND OBLIGATION – LABOR HOURS**

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$361,878.00**.
- (b) The amount presently obligated with respect to this contract is **\$361,878.00**. 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 at the Contractor's sole risk.”