

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. M025  
 3. EFFECTIVE DATE 08-07-2012  
 4. REQUISITION/PURCHASE REQ. NO. ADM-12-427 and ADM-12-471  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts, MSA  
 Attn: Manon Butt, 301-492-3629  
 Mail Stop: TWB-01-10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (if other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Mail Stop: TWB-01-10M  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 PHACIL, INC.  
 950 N GLEBE RD STE 910  
 ARLINGTON VA 222034173  
 CODE DUN 054885111 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-414 ADM-001  
 10B. DATED (SEE ITEM 13) 10-15-2007

**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) See below - Total Obligation \$275,000.00  
 NAICS Code 561110 PSC R699

**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 data, 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) Bilateral Modification

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Reference Task Order ADM-001 under Contract NRC-10-07-414.  
 The purpose of this modification is to extend the task order period of performance, increase the task order ceiling amount, and add incremental funding, as described below and on the following pages.

RFFA ADM-12-427 B&R: 2012-40-41-F-191 JCN: B1453 BOC: 252A APPNO: 31X0200 FAIMIS# 122970 OBLIGATE \$220,000.00  
 RFFA ADM-12-427 B&R: 2012-40-41-I-112 JCN: D2601 BOC: 252A APPNO: 31X0200 FAIMIS# 122970 OBLIGATE \$25,000.00  
 RFFA ADM-12-471 B&R: 2012-40-51-G-156 JCN: B1457 BOC: 252A APPNO: 31X0200 FAIMIS# 123214 OBLIGATE \$30,000.00

NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov

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) Priya Shah  
 Contracts Manager  
 15B. CONTRACTOR'S OFFEROR Priya Palvia Shah  
 15C. DATE SIGNED 2012.08.07 08:44:33 -07'00'  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA BY Stephen M. Pool  
 (signature of Contracting Officer)  
 16C. DATE SIGNED 8/7/12

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE AUG 09 2012 ADM002

Reference Task Order ADM-001 under Contract NRC-10-07-414.

The purpose of this modification is to (1) extend the task order period of performance, (2) increase the task order ceiling amount, and (3) add incremental funding, as follows:

1. Extend the task order period of performance for six months, from September 21, 2012 through March 20, 2013. The revised period of performance will be October 15, 2007 through March 20, 2013.
2. Increase the task order estimated ceiling amount by \$242,903.20, from \$1,452,706.42 to \$1,695,609.62. An estimated price schedule showing revised Option Year Four and the six-month extension, as well as the total task order ceiling in the amount of \$1,695,609.62, is attached.
3. Add incremental funding in the amount of \$275,000.00, thereby increasing the obligated amount from \$1,339,889.80 to \$1,614,889.80.

The following is a summary of obligations for NRC-10-07-414 ADM-001 from the date of award through the date of this action:

Job Code	B1452	B1453	B1457	D2601
Award FY08 Obligation	\$24,314.40			
Mod 1 FY08 Obligation	\$24,314.40			
Mod 2 FY08 Obligation	\$22,018.00			
Mod 3 FY08 Obligation	\$12,157.00			
Mod 4 FY08 Obligation	\$12,157.00			
Mod 5 FY08 Obligation	\$20,000.00			
Mod 6 FY09 Obligation	\$48,000.00			
Mod 7 FY09 Obligation	\$37,070.00			
Mod 8 FY09 Obligation	\$37,626.00			
Mod 9 FY09 Obligation	\$44,960.00			
Mod 10 FY10 Obligation	\$19,492.00			
Mod 11 FY10 Obligation	\$44,320.00			
Mod 12 FY10 Obligation	\$69,319.00			
Mod 13 FY10 Obligation	\$17,971.00			
Mod 14 FY10 Obligation	\$68,371.00			
Mod 15 FY10 Move from OCFO	\$64,000.00			
Mod 15 FY11 Obligation		\$230,300.00		
Mod 16 FY11 Obligation		\$19,000.00		
Mod 17 FY11 Obligation		\$81,500.00		
Mod 18 FY11 Obligation			\$24,000.00	
Mod 19 FY11 Obligation			\$44,000.00	
Mod 20 FY11 Obligation		\$200,000.00		\$50,000.00
Mod 21 FY12 Obligation			\$20,000.00	
Mod 22 FY12 Obligation		\$25,000.00		\$20,000.00

Mod 23 FY12 Obligation			\$30,000.00	
Mod 24 FY12 Obligation		\$10,000.00		\$20,000.00
Mod 25 FY12 Obligation		\$220,000.00	\$30,000.00	\$25,000.00
Subtotal Obligations	\$566,089.80	\$785,800.00	\$148,000.00	\$115,000.00

Total Obligations \$1,614,889.80

This modification obligates FY 2012 funds in the amount of \$275,000.00.

Summary:

FY08 Obligations: \$114,960.80  
FY09 Obligations: \$167,656.00  
FY10 Obligations: \$283,473.00  
FY11 Obligations: \$648,800.00  
FY12 Obligations: \$400,000.00

Total Obligations \$1,614,889.80

All other terms and conditions remain unchanged.