

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

3

2. AMENDMENT/MODIFICATION NO. M019

3. EFFECTIVE DATE NOV 15 2012

4. REQUISITION/PURCHASE REQ. NO. CFO-13-006

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)

PHIACIL, INC.
950 N GLEBE RD STE 910
ARLINGTON VA 222034173

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
NRC-10-07-414 NRC/CFO-001

10B. DATED (SEE ITEM 13)

11-06-2007

CODE DUN054885111

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.

12 ACCOUNTING AND APPROPRIATION DATA (if required) B&R: 2013-7N-41-F-191 JCN: N7474 BOC: 252A APPNO: 31X0200
FAIMIS# RQ 130337 OBLIGATE \$75,000.00
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 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) Bilateral Modification

E. IMPORTANT: Contractor is not, X 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 OCFO-001 under Contract NRC-10-07-414.

The purpose of this modification is to increase the ceiling and add incremental funding, as described on the following pages.

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

Task Order Manager: Penelope Kinney, 301-415-0698, Penelope.Kinney@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, Director of Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Williams Contracting Officer

15B. CONTRACTOR/OFFEROR Priya Shah
15C. DATE SIGNED 2012.11.15 16:46:21 -08'00'

16B. UNITED STATES OF AMERICA BY Monique B. Williams (Signature of Contracting Officer)
16C. DATE SIGNED 11/15/2012

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

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

2. Increase the task order estimated ceiling amount by \$75,000.00, from \$913,873.95 to \$988,873.95.
3. Add incremental funding in the amount of \$75,000.00, thereby increasing the obligated amount from \$913,873.95 to \$988,873.95.

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

Job Code	N7204	B1452	N7474	Total
Award FY08 Obligation	\$71,800.00			\$71,800.00
Mod 1 FY08 Obligation	\$12,615.00			\$12,615.00
Mod 2 FY08 Obligation	\$26,840.00			\$26,840.00
Mod 3 FY08 Obligation	\$22,150.00			\$22,150.00
Mod 4 FY08 Obligation	\$23,800.00			\$23,800.00
Mod 5 FY09 Obligation	\$20,400.00			\$20,400.00
Mod 6 FY09 Obligation	\$47,500.00			\$47,500.00
Mod 7 FY09 Obligation	\$29,600.00			\$29,600.00
Mod 8 FY09 Obligation	\$96,923.52			\$96,923.52
Mod 9 FY10 Obligation	\$41,950.91			\$41,950.91
Mod 10 FY10 Obligation	\$34,352.64			\$34,352.64
Mod 11 FY10 Obligation	\$8,894.88			\$8,894.88
Mod 12 FY10 Obligation	\$92,756.00			\$92,756.00
Mod 13 FY10 Obligation	\$99,991.00	\$64,000.00		\$163,991.00
Mod 14 FY10 Move to ADM		(\$64,000.00)		(\$64,000.00)
Mod 14 FY11 Obligation			\$53,300.00	\$53,300.00
Mod 15 FY11 Obligation			\$75,000.00	\$75,000.00
Mod 16 FY11 Obligation			\$40,000.00	\$40,000.00
Mod 17 FY12 Obligation			\$76,000.00	\$76,000.00
Mod 18 FY12 Obligation			\$40,000.00	\$40,000.00
Mod 19 FY13 Obligation			\$75,000.00	\$75,000.00
Total Obligations	\$629,573.95	\$0.00	\$359,300.00	\$988,873.95

Summary:

FY08 Obligations	\$157,205.00
FY09 Obligations	\$194,423.52
FY10 Obligations	\$277,945.43
FY11 Obligations	\$168,300.00
FY12 Obligations	\$116,000.00
FY13 Obligation	\$75,000.00
Total Obligations	\$988,873.95

This modification obligates FY 2013 funds in the amount of \$75,000.00.

The period of performance remains unchanged from November 6, 2007 through March 20, 2013.

All other terms and conditions remain unchanged.