

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M012		3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. RFPA: HR-13-119 Dated 02/04/2013	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: La'toya Cooper (301) 492-3692 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) FPMI SOLUTIONS, INC. 245A BUSINESS PARK BLVD MADISON AL 357587551			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS15F0070K NRC-T001	
			X	10B. DATED (SEE ITEM 13) 03-17-2010	
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: 2013-84-51-H-175; JOB CODE: P8408; BOC: 252A; APPR: 31X0200
Amount Obligated: \$64,312.00; FAIMIS#: 131253
NAICS Code: 561910; DUNS#: 143339492

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.
X	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 ☒ 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 M012 is to provide incremental funding in the amount of \$64,312.00, thereby increasing the Task Order T001 obligated amount from \$1,042,867.50 to \$1,107,179.50

Task Order Ceiling Amount: \$1,570,551.50 (unchanged)

Total Obligated Amount: \$1,107,179.50 (changed)

Period of Performance: December 31, 2010 - December 31, 2013 (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)	
		Erika Eam Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Erika Eam</i> (Signature of Contracting Officer)	2/14/2013

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

DESCRIPTION OF MODIFICATION:

The purpose for modification number 012 is to:

1. Provide incremental funding in the amount \$64,312.00, thereby increasing the total obligated amount from \$1,042,867.50 to **\$1,107,179.50**.

Accordingly, the following change is as follows:

1. **CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 1989) (b), delete** in its entirety and replace with following:

(b) "The amount presently obligated with respect to this Task Order is \$1,107,179.50. 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 at the Contractor's sole risk".

Task Order Ceiling Amount:	\$1,570,551.50 (unchanged)
Total Obligated Amount:	\$1,107,179.50 (changed)
Period of Performance:	December 31, 2010 – December 31, 2013 (unchanged)

All other terms and conditions remain unchanged.