

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M027

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ NO.

OIS-13-230

OIS-13-291

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts/IMT Branch  
ATTN: Michael Turner  
MailStop: TWB-01-B10M  
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Division of Contracts/IMT Branch  
MailStop: TWB-01-B10M

Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FEDCONSULTING, INC.  
FCI FEDERAL

602 S KING ST STE 102

LEESBURG VA 201753532

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-33-08-389

10B. DATED (SEE ITEM 13)

09-30-2008

CODE 118927735

FACILITY CODE

X

## 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)

2012-10-51-J-138 J1089 252A 31X0200.013

Obligated Amount: \$100,000.00

FAIMIS: RQ132532 DUNS:118927735 NAICS:541690

## 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) Mutual Agreement of the Parties

X

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)

The purpose of this modification is to:

- (1) extend the period of performance through 09/30/2013;
- (2) increase the contract ceiling amount by \$145,000.00; and
- (3) increase the obligation amount by \$100,000.00

See page 2 for details of modification.

Total Ceiling Amount: \$1,402,185.00 (Changed)

Total Obligated Amount: \$1,184,141.76 (Changed)

Period of Performance: 10/01/2008 - 09/30/2013 (Changed)

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)

Sharon Virts Mozer, CEO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael A. Turner,  
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

6/27/13

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

6/27/13

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 10 2013

ADM002

The purpose of this modification is to: (1) extend the contract period of performance through September 30, 2013, thereby increasing the ceiling amount by \$145,000.00 from \$1,257,185.00 to \$1,402,185.00; and (2) increase the obligation amount by \$100,000.00 from \$1,084,141.46 to \$1,184,141.46.

Accordingly, the following changes are hereby made:

Subsection B.2 – CONSIDERATION AND OBLIGATION, is deleted in its entirety and substituted with the following in lieu thereof:

“The total estimated cost to the Government for full performance under this contract is **\$1,402,185.00**.

The amount presently obligated with respect to this contract is **\$1,184,141.46**. The Contractor shall not be obligated to incur costs above the obligated amount 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.”

A summary of obligations for this contract from award date through the date of this action is given below:

Total FY'08 Obligated	\$ 48,000.00
Total FY'09 Obligation	\$ 83,502.00
Total FY'10 Obligation	\$ 82,835.00
Total FY'11 Obligation	\$316,756.30
Total FY'11 Deobligated	(\$129,044.30)
Total FY'12 Obligation	\$602,092.76
Total FY'13 Obligation	\$180,000.00
Total Cumulative Obligation Amount	<b><u>\$1,184,141.76</u></b>

All other terms and conditions under this contract remain unchanged.