

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M011 3. EFFECTIVE DATE 08-13-2013 4. REQUISITION/PURCHASE REQ. NO. NMS-13-054 5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-287-0933 Mail Stop: 3WFN-05-C64MP 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-B10M 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 054885111 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-414 NMSS-001 10B. DATED (SEE ITEM 13) X 08-10-2010

**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. 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 to deobligate funding. Total Deobligations -\$10,116.02 (\$1,692.02 + \$8,424.00) DUNS 054885111 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 52.243-3 Changes - Time-and-Materials or Labor-Hours X

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Reference Contract NRC-10-07-414, Task Order NMSS-001, for Administrative Office Support. The purpose of this modification is to deobligate funding, decrease the task order ceiling, and close the task order, as described below and on the following page. The task order period of performance expired May 17, 2013. All task order deliverables and payments have been completed. Task Order NMSS-001 is hereby closed. DEOBLIGATE \$1,692.02 B&R: 13-50-41-F-191 JCN: J5673 BOC: 252A APPNO: 31X0200 FAIMIS# 131516 (\$4,622.00 was obligated - \$2,929.98 was expended = \$1,692.02 remaining to be deobligated.) DEOBLIGATE \$8,424.00 B&R: 13-50-41-F-191 JCN: J5673 BOC: 252A APPNO: 31X0200 FAIMIS# 131639

NRC Project Officer: Catherine Blakeney, 301-415-1491, catherine.blakeney@nrc.gov  
NMSS Task Order Manager: Brenda DuBoise, brenda.dubose@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) Tom Shoemaker, COO 15B. CONTRACTOR/OFFEROR Tom Shoemaker [Digitally signed by Tom Shoemaker, DN: cn=Tom Shoemaker, o=UCR/COO, email=tshoemaker@phacil.com, c=US, Date: 2013.08.14 12:48:16 -0700] (Signature of person authorized to sign) 15C. DATE SIGNED 8/14/13 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon Butt Contracting Officer 16B. UNITED STATES OF AMERICA BY Manon Butt (Signature of Contracting Officer) 16C. DATE SIGNED 8/13/2013

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

The purpose of this modification is to (1) deobligate funding, (2) decrease the task order ceiling, and (3) close the task order.

1. Deobligate funding in the amount of \$10,116.02, thereby decreasing the obligated amount from \$280,249.76 to \$270,133.74.

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

Job Code	J5673
Award FY10 Obligation	\$44,933.00
Mod 2 FY11 Obligation	\$1,568.00
Mod 3 FY11 Obligation	\$36,000.00
Mod 4 FY11 Obligation	\$21,000.00
Mod 5 FY12 Obligation	\$14,000.00
Mod 6 FY12 Obligation	\$7,000.00
Mod 7 FY12 Obligation	\$50,000.00
Mod 8 FY12 Obligation	\$51,613.76
Mod 9 FY13 Obligation	\$38,000.00
Mod 10 FY13 Obligation	\$16,135.00
Mod 11 FY13 Deobligation	(\$10,116.02)
Total NRC Obligations	\$270,133.74

This modification deobligates FY 2013 funds in the amount of \$10,116.02.

2. Decrease the ceiling of Task Order NMSS-001 by \$20,315.02, from \$290,448.76 to \$270,133.74.

3. The task order period of performance expired May 17, 2013. All task order deliverables and payments have been completed. This task order is hereby closed.