

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE  
1OF  
2

2. AMENDMENT/MODIFICATION NO.

M012

3. EFFECTIVE DATE

see block 16c below

4. REQUISITION/PURCHASE REQ. NO.

RG1-11-010

dtd: 6/24/11

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Claudia G. Melgar 301-492-3487  
Mail Stop: TWB-01-B10M  
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

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

(X)

PHACIL, INC.

950 N GLEBE RD STE 910

ARLINGTON VA 222034173

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-28-07-261

10B. DATED (SEE ITEM 13)

09-25-2007

CODE 054885111

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)

B&R: 2011-91-51-I-112; JC: E9107; BOC: 252A APP#:31X0200  
DUNS:054885111 NAICS: 561110 FAIMIS: 113120  
OBLIGATE: \$35,000.00

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:

X D. OTHER (Specify type of modification and authority) Unilaterally; FAR 52.217-9 "Option to Extend the term of Contract" and Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 \_\_\_\_\_ 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) exercise option Year 4 of the contract; (2) increase the total ceiling amount of \$756,949.00 by \$206,082.00 to \$963,031.00; and (3) incrementally fund in the amount of \$35,000.00; thereby, increasing the total obligations from \$756,949.00 to \$791,949.00;

See continuous page

Contract Order Ceiling: \$963,031.00 (changed)

Total Obligated amount: \$791,949.00 (changed)

Period of Performance: October 1, 2007 - September 30, 2012 (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)

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

Adelis M. Rodriguez  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-162-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

(1) This modification exercises Option Year 4 of the contract, thereby extending the period of performance of the contract by one year from October 1, 2007 to September 30, 2012.

Accordingly, section B. 3 is revised as follows:

This contract shall commence on October 1, 2007 and will expire on September 30, 2012.

(2) Provide incremental funding in the amount of \$35,000.00; thereby, increasing the obligation amount from \$756,949.00 to \$791,949.00. The amount presently obligated with respect to this contract is \$791,949.00 with the amount of \$171,082.00 contingent upon availability of funds.

And increase the contract ceiling by \$206,082.00 from \$756,949.00 to \$963,031.00 to section B.2 of the contract is revised to read as follows:

**B.2 CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 1988)**

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$963,031.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$791,949.00. The Contracting Officer may issue orders for work up to the amount presently obligated. 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.

End of Clause

A summary of obligations from the date of award through the date of this action is provided as follows:

<u>TOTAL OBLIGATIONS:</u>	
TOTAL FY07 OBLIGATIONS:	\$45,000.00
TOTAL FY08 OBLIGATIONS:	\$242,826.06
TOTAL FY09 OBLIGATIONS:	\$270,015.94
TOTAL FY10 OBLIGATIONS:	\$199,107.00
TOTAL FY 12 OBLIGATIONS:	<u>\$35,000.00</u>
CUMULATIVE TOTAL OF OBLIGATIONS:	\$791,949.00