

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See block 15C.	4. REQUISITION/PURCHASE REQ. NO CFO-12-074 Dtd: 07/23/2012	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia G. Melgar, 301-492-3487 Mail Stop: TWS-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: TWS-01-B10M Washington, DC 20555	CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE MIL CORPORATION 4000 MITCHELLVILLE RD STE A210 BOWIE MD 207163177 CODE 161579735 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35P4670G NRC-HQ-12-P-09-0058 10B. DATED (SEE ITEM 13) 09-06-2008	

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 2012-7N-S1-G-156; JC: N7365; BOC: 252A; App N.: 31x0200
Obligate: \$550,000.00
NAICS: 541519; DUNS: 161579735; FAIRIS: RQ123106

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(D)	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(d).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bi-lateral - Mutual Agreement of Parties

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 contract modification is to (1) revise A.1 Schedule of Supplies or Services, (2) obligate incremental funds, and (3) decrease the total ceiling amount.

See continuous page

Total Obligated Amount: \$1,450,000.00 (Changed)
Total Ceiling Amount: \$1,450,000.90 (unchanged)
Period of Performance: February 1, 2012 - January 31, 2013 (Unchanged)

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) Thomas C. Hammett, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer	
15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 6 Aug 2012	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 8/6/12

NSN 7540-01-132-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 50 (REV. 10-89)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 09 2012

ADM002

The purpose of this modification is to:

- (1) Revise Section A.1 SCHEDULE OF SUPPLIES OR SERVICES, accordingly the schedule is deleted in its entirety and replaced as follows:

A.1 SCHEDULE OF SUPPLIES OR SERVICES

BASE PERIOD: 02/01/2012 – 01/31/2013					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Labor Categories for FAIMIS</p> <p>Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rates for the labor hour services include:</p> <p>Technical Manager/Leader I \$153.83 Information Engineering Specialist II \$135.37 Programmer/Analyst V \$124.21 Information Engineering Specialist I \$115.81 Programmer/Analyst IV \$110.73</p>		Lot		
Total Ceiling Amount – Base Period					\$1,450,000.90
OPTION PERIOD: 02/01/2013 – 01/31/2014					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p>Labor Categories for FAIMIS</p> <p>Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rates for the labor hour services include:</p> <p>Technical Manager/Leader I \$159.22 Information Engineering Specialist II \$140.11 Programmer/Analyst V \$128.56 Information Engineering Specialist I \$119.86 Programmer/Analyst IV \$114.61</p>		Lot		
Total Ceiling Amount – Option Period					\$1,520,247.60
TOTAL CEILING AMOUNT - BASE PERIOD AND OPTION PERIOD					\$2,970,248.50

(2) add incremental funds in the amount of \$550,000.00, thereby, increasing the obligated amount by \$550,000.00, from \$900,000.00 to \$1,450,000.00.

Accordingly, the order is modified as follows:

Section A.2 – "CONSIDERATION AND OBLIGATION" the first sentence under paragraph (a) and (b) is revised to read as follows:

(a) The total estimated amount of this (ceiling) for the products/services ordered, delivered, and accepted under this order is \$1,450,000.90.

"(b) The amount presently obligated with respect to this contract is \$1,450,000.00. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this order. 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 order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

(3) decrease the total ceiling amount under the base year by \$17,654.00 from \$1,467,654.90 to \$1,450,000.00, thereby decreasing the total ceiling amount inclusive of the option by \$17,654.00 from \$2,987,902.50 to \$2,970,248.50.

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

Fiscal Year 12 Total Obligation Amount:	<u>\$1,450,000.00</u>
Cumulative total of NRC Obligations:	\$1,450,000.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED