

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT IO CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. FSM-13-098 FAIMIS: 000033		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Valerie Whipple 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) S C & A, INC SANFORD COHEN & ASSOCIATES 1608 SPRING HILL RD STE 400 VIENNA VA 221822241				(X)		9A. AMENDMENT OF SOLICITATION NO.
						9B. DATE (SEE ITEM 11)
						10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-10-013 NRC005
				X		10B. DATE (SEE ITEM 13) 06-13-2012
CODE <u>AND 07116710</u>		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: 2013-55-35-4-195 BOC: 252A JC: F1129 APPN: 31X0200
Transfer \$49,282 from Base Contract
DUNS: NAICS: 541620 PSC: 499

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) FAR 52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)	

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 is to (1) exercise Optional Task 7 and 8, (2) transfer funds from the Basic Contract in the amount of \$49,282, and (3) designate a new COR.

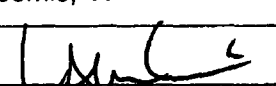
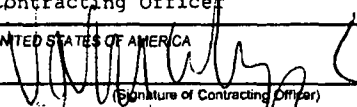
Current Task Order Ceiling Amount (exclusive of options): \$457,920 (changed)

Total Task Order Amount (inclusive of options): \$457,920 (unchanged)

Total Obligated Amount: \$279,282 (increased)

Period of Performance: 08/22/2012 - 02/21/2015 (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) Laurie Loomis, VP		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie Whipple Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/22/13	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/23/13

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE APR 26 2013

TEMPLATE - ADM001

ADM002

The purpose of this modification is (1) to exercise Optional Tasks 7 and 8; (2) to increase the ceiling by \$161,354, from \$296,566 (NOTE: Mod 1 inadvertently stated \$296,596) to \$457,920 as a result of the exercise of options, (3) to add incremental funds in the amount of \$49,282, and (4) to replace Jean Trefethen with Mirabelle Shoemaker as the Contracting Officer's Representation (previously referred to as the Project Officer). Ms. Trefethen will act as Alternate COR.

Accordingly, the following changes are made:

1. Section A.1 CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991) is deleted in its entirety and replaced with the following:

A.1 CONSIDERATION AND OBLIGATION--COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991)

- (a) The total estimated cost to the Government for full performance of this task order is **\$457,920**, of which the sum of **\$424,000** represents the estimated reimbursable costs, and of which **\$33,920** represents the fixed fee.
 - (b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual cost for performance of that work.
 - (c) The amount currently obligated by the Government with respect to this contract is **\$279,282**, of which the sum of **\$258,594** represents the estimated reimbursable costs, and of which **\$20,688** represents the fixed fee.
2. Section A.14 2052.215-78 TRAVEL APPROVALS AND REIMBURSEMENT—ALTERNATE 1 (OCT 1999), paragraph (a) is deleted in its entirety and replaced with the following:
 - (a) Total expenditure for travel may not exceed **\$28,919** without the prior approval of the contracting officer.
 3. Mirabelle Shoemaker replaces Jean Trefethen as the COR. Ms. Trefethen will act as the Alternate COR. Contact information is as follows:

COR: Mirabelle Shoemaker, Mirabelle.shoemaker@nrc.gov, 301-415-6243

Alternate COR: Jean Trefethen, Jean.trefethen@nrc.gov, 301-415-5137