

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 12-16-2011	4. REQUISITION/PURCHASE REQ. NO. OPA-12-001		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-492-3629 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)  PHACIL, INC.  950 N GLEBE RD STE 910 ARLINGTON VA 222034173			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 054885111			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-414 OPA-001		10B. DATED (SEE ITEM 13) 04-04-2011
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: 2012-7K-51-L-172 JCW: N7487 BOC: 252A APPRO: 31X0200  
 FAIMIS#: 120772 OBLIGATE \$20,000.00  
 DUNS: 054885111 NAICS: 561110 P&C: 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification

**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 Task Order OPA-001 for administrative office support services for the Office of Public Affairs (OPA) under Contract NRC-10-07-414.

The purpose of this modification is to reactivate the OPA task order, and obligate funding, as described on the following page.

NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov

NRC Task Order Manager: Valerie Shannon, 301-415-8208, Valerie.Shannon@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) Dr. John O'Neill, VP QA & Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer
15B. (Signature) <i>John O'Neill</i> Date: 2011.12.16 15C. DATE SIGNED 14:54:35-08'00'	16B. UNITED STATES OF AMERICA BY <i>Manon L. Butt</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 12/16/2011

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PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-69)  
Prescribed by GSA - FAR (48 CFR) 53.203

DEC 23 2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Reference Task Order OPA-001 under Contract NRC-10-07-414 for temporary secretarial support.

The purpose of this modification is to reactivate Task Order OPA-001, as follows:

1. The reactivated task order period of performance is from December 19, 2011 through March 31, 2012.
2. The task order estimated ceiling amount is increased by \$20,000.00, from \$8,424.00 to \$28,424.00.
3. Additional funding is added in the amount of \$20,000.00, thereby increasing the obligated amount from \$8,424.00 to \$28,424.00.

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

Job Code	N7487
Award FY11 Obligation	\$8,424.00
Mod 1 FY12 Obligation	\$20,000.00
Total Obligations	\$28,424.00

This modification obligates FY 2012 funds in the amount of \$20,000.00.

All other terms and conditions remain unchanged.