

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M002
 3. EFFECTIVE DATE SEE BLOCK 15C
 4. REQUISITION/PURCHASE REQ. NO. 2/02/2007
 CIO-03-311
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Jaye Seay
 Mail Stop T-7-I-2
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop T-7-I-2
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ARTEL, INC.
 1893 PRESTON WHITE DR STE 220
 RESTON VA 201914371
 CODE 190644401 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-03-311 008
 10B. DATED (SEE ITEM 13) X 03-23-2006

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: 710-15-5D1-328 Job Code: J1100 BOC: 252A
 APPN: 31X0200.610 OBLIGATE: \$100,000.00

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)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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 provide incremental funding in the amount of \$100,000.00, thereby increasing the obligated amount of Delivery Order No. 008, from \$538,814.00 to **\$638,814.00**.
 The purpose of this modification is to also extend the Period of Performance from February 24, 2007 to **April 30, 2007**.
 PLEASE SEE ATTACHED PAGE 2 FOR MODIFICATION DETAILS.
 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME, INCLUDING THE CEILING AMOUNT OF \$700,011.00.
 This modification obligates FY2007 funds in the amount of \$100,000.00

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) Milton M. Brown III
 ARTEL, Inc.
 Contracts Manager
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED FEBRUARY 23, 2007
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell
 Contracting Officer
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 16C. DATE SIGNED 2/21/07

NSN 7540-01-155-9970
 TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARDS (710-83)
 Prescribed (CFR) 53.243

The purpose of this modification is to (1) provide incremental funding in the amount of \$100,000, thereby increasing the obligated amount of Delivery Order No. 008, from \$538,814.00 to \$638,814.00 and (2) extend the Period of Performance from February 24, 2007 to April 30, 2007 at no additional cost or obligation to the Government.

Accordingly, Deliver Order No. 008 is modified as follows:

1. Under Section A.1. CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), the first sentence of paragraph (b) is revised to read as follows:

“...(b) The amount presently obligated with respect to this delivery order is \$638,814.00...”

2. The PERIOD OF PERFORMANCE of the order is DELETED entirely and REPLACED with the following:

“PERIOD OF PERFORMANCE: March 23, 2006 – April 30, 2007”

All other terms and conditions remain the same, including the ceiling amount of \$700,011.00.

This modification obligated FY2007 funds in the amount of \$100,000.00.