

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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|--|--|---|--|---|--|-------------------------------|--|
| 2. AMENDMENT/MODIFICATION NO. M001 | | 3. EFFECTIVE DATE APR 25 2007 | | 4. REQUISITION/PURCHASE REQ. NO. NMS-06-020 4/5/2007 | | 5. PROJECT NO (If applicable) | |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555 | | CODE 3100 | | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555 | | CODE 3100 | |

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|---|--|---------------|-----|---|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INSTITUTE OF NUCLEAR MATERIAL 60 REVERE DR STE 500 NORTHBROOK IL 600621591 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DR-02-06-020 | | |
| | | | X | 10B. DATED (SEE ITEM 13) 09-15-2006 | | |
| 9. CODE 112380902 | | 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.

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| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | B&R: 75015366270 JCN: J5587 BOC: 252A AN: 31X0200 FFS # 5007R038 DUNS # 112380902 OBLIGATE \$30,000.00 | | | | | |
|---|--|---|--|--|--|--|--|

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

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| (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) Unilateral Modification | |

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.)
 Reference Purchase Order DR-02-06-020 entitled "Planning of the 2007 Packaging and Transportation of Radioactive Materials (PATRAM) Conference."
 The purpose of this modification is to provide incremental funding in the amount of \$30,000, thereby increasing the obligated amount from \$20,000 to \$50,000, to fully fund this order.
 The following is a summary of obligations from the date of award through the date of this action:
 Award FY06 Obligation \$20,000
 Mod 1 FY07 Obligation 30,000
 Total NRC Obligations \$50,000
 This modification obligates FY 2007 funds in the amount of \$30,000.
 All other terms and conditions under this order remain unchanged, including the ceiling amount of \$50,000.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <i>Eleni Jernell</i> (Signature of Contracting Officer) |
| | | | 16C. DATE SIGNED 4/25/07 |

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|---------------|--------------|---------------------------|
| DATE OF ORDER | CONTRACT NO. | ORDER NO. DR-02-06-020 |
|---------------|--------------|---------------------------|

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <div style="background-color: black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <p>email lmccrackin@inmm.org</p> <p>NRC POCs: Penelope Kinney, phone 301-415-7805; email pmk1@nrc.gov Earl Easton, phone 301-492-3307; email exe@nrc.gov</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))