

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M015

3. EFFECTIVE DATE 08/31/2007

4. REQUISITION/PURCHASE REQ. NO. DR-09-05-300

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Mr. Michael Mills
Mail Stop T-7-I-2
Washington, DC 20555

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)

CARTUS CORPORATION
40 APPLE RIDGE RD
DANBURY CT 068107301

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9762H DR-09-05-300
10B. DATED (SEE ITEM 13) 04-08-2005

CODE 112020649

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) \$462,205 870-15-5XX-368 B1444 252A 31X0200
FFS: CFO-08-317. (See block 14 for information on the deob)

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:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return 0 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 \$462,205.00 and to Administratively deobligate \$190,479.54 from FY05 and \$492,740.51 from FY06, OCFO has already deobligated these amounts on FFS.
See page 2 for details of the modification
All other terms and conditions remain the same.
Period of Performance: April 8, 2005-January 7, 2008 (unchanged)
Total order ceiling: \$6,800,000.00 (unchanged)
Total Obligated amount: \$6,457,611.07(changed)

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Mills Contracting officer
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Michael Mills (Signature of Contracting Officer) 16C. DATE SIGNED 12/19/07

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA (48 CFR) 53.243 ADM002

The purpose of this modification is to (1) administratively deobligate \$190,479.54 from fiscal year 2005 and \$492,740.51 from fiscal year 2006 (2) provide incremental funding in the amount of \$462,205.00. Accordingly the blanket purchase agreement is modified as follows:

1. Decrease the obligated amount by \$190,479.54 from fiscal year 2005 and \$492,740.51 from fiscal year 2006 from \$6,678,626.12 to \$5,995,406.07.
2. Increase the obligated amount by \$462,205.00 from \$5,995,406.07 to \$6,457,611.07.
3. Refer to Attachment B under the original order, "Ordering Procedures and Limitations: Call Numbers" Under paragraph 2, the second sentence; change to read "The aggregate amount of calls under this order may not exceed \$6,457,611.07".

All other terms and conditions remain the same.

A summary of obligations from award date of this action is given below:

Total FY 05 Obligation Amount	\$1,000,439.54
Total FY 05 Deobligation Amount	(\$190,479.54)
Total FY 06 Obligation Amount	\$1,928,186.58
Total FY 06 Deobligation Amount	(\$492,740.51)
Total FY 07 Obligation Amount	\$3,450,000.00
<u>Total FY 08 Obligation Amount</u>	<u>\$ 762,205.00</u>
Cumulative NRC Obligation	\$6,457,611.07