

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.
M016

3. EFFECTIVE DATE
see block 16c

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

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Mr. Michael Mills
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)

CARTUS CORPORATION

40 APPLE RIDGE RD

DANBURY CT 068107301

CODE 112020649

FACILITY CODE

(X) 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

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 8-70-15-5XX-368; JC B1444; BOC 252A; APPN 31X0200
FFS CFO08321; OBLIGATION \$342,000

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) UNILATERAL
INCREMENTAL FUNDING

E. IMPORTANT: Contractor 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 \$342,000.

See page 2 for details of the modification

Period of Performance: April 8, 2005 - January 7, 2008 (unchanged)
Total order ceiling: \$6,800,000.00 (unchanged)
Total Obligated amount: \$6,799,611.07 (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)

Neha S. Dhir
Contracting officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Neha S. Dhir
(Signature of Contracting Officer)

12/28/2007

The purpose of this modification is to provide incremental funding in the amount of \$342,000. Accordingly, the delivery order is modified as follows:

1. Increase the obligated amount by \$342,000 from \$6,457,611.07 to \$6,799,611.07.
2. Under Attachment-B of the delivery order, "Ordering Procedures and Limitations: Call numbers", paragraph 2, the second sentence is revised to read as follows:

"The aggregate amount of calls under this order may not exceed \$6,799,611.07"

ALL OTHER DELIVERY ORDER TERMS AND CONDITIONS REMAIN UNCHANGED

Summary of Obligations to Date:

Total FY05 Obligation Amount	\$1,000,439.54
Total FY05 Deobligation Amount	(\$190,479.54)
Total FY06 Obligation Amount	\$1,928,186.58
Total FY06 Deobligation Amount	(\$492,740.51)
Total FY07 Obligation Amount	\$3,450,000.00
Total FY08 Obligation Amount	\$1,104,205.00
Cumulative NRC Obligations to Date:	\$6,799,611.07