

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M001
 3. EFFECTIVE DATE SEE BLOCK 16C.
 4. REQUISITION/PURCHASE REQ. NO. OIS-07-316
 05/06/2008
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Manon Butt, 301-415-7035
 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
 RESTON VA 201914371
 CODE 190644401 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5151H NRC-DR3307316T003
 10B. DATED (SEE ITEM 13) X 03-31-2008

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) See Section 14. "Description of Amendment/Modification" for accounting data.

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) Incremental Funding
 X

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.)
 The purpose of this modification is to provide incremental funding in the amount of \$187,000.00, thereby increasing the obligated amount from \$63,101.61 to \$250,101.61.

See page 2 for modification details.

Note to NRC Accounting: Request FY08 funds in the amount of \$187,000.00, previously obligated under Delivery Order DR-33-07-316 dated 9/25/2007, to be administratively transferred to NRC-DR-33-07-316-T003 (Task Order No. 3)
 B&R: 810-15-5D1-328 JC: J1100 BOC: 252A Appn No.: 31X0200.810 FFS# 10870605C

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)
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Eleni Jernell
 Contracting Officer
 16B. UNITED STATES OF AMERICA BY *Michael A. Turner* (Signature of Contracting Officer)
 16C. DATE SIGNED 5/9/08

Reference Task Order 3, "FISMA Compliance"

The purpose of this modification to provide incremental funding in the amount of \$187,000.00, thereby increasing the obligated amount from \$63,101.61 to \$250,101.61.

Accounting and Appropriation Data:

**FY08 funds in the amount of \$187,000.00, previously obligated under Delivery Order DR-33-07-316 dated 9/25/2007, to be administratively transferred to NRC-DR-33-07-316-T003 (B&R: 810-15-5D1-328; JC: J1100; BOC: 252A; Appn No.: 31X0200.810; FFS# 10870605C). FY07 funds in the amount of \$63,101.61 were previously transferred from basic order DR-33-07-316 to NRC-DR-33-07-316-T003 (reference NRC-DR-33-07-316-T003 award document dated 3/31/2008). The total amount to date transferred from the basic order to DR-33-07-316-T003 is \$250,101.61.*

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation:	\$ 63,101.61
Mod 1 FY08 Obligation:	\$ 187,000.00
Total NRC Obligations:	\$250,101.61

This modification administratively transfers FY08 funds in the amount of \$187,000.00, previously obligated under Delivery Order DR-33-07-316 dated 9/25/2007 to NRC-DR-33-07-316-T003.

All other terms and conditions of the subject task order remain unchanged.