

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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OF PAGE: 2

2. AMENDMENT/MODIFICATION NO. M004

3. EFFECTIVE DATE April 3, 2009

4. REQUISITION/PURCHASE REQ. NO. 33-07-316M004

5. PROJECT NO.(If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555

CODE 3100

7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555

CODE 3100

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5151H DR-33-07-316

10B. DATED (SEE ITEM 13) 10-01-2007

X

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A NO FUNDING

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) Unilateral Modification

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.)

Reference Delivery Order DR-33-07-316 entitled "Information Systems Security Oversight Support Services."

The purpose of this modification is to exercise Option Year Two, and increase the ceiling amount, as described on the following page.

ARTEL Contracts Manager:

ARTEL Program Manager:

NRC Project Officer: William T. Dabbs, 301-415-0524, email William.Dabbs@nrc.gov

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)

Manon L. Butt Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Manon L. Butt (Signature of Contracting Officer)

4/3/09

TEMPLATE - ADM00

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to:

1) exercise Option Year Two (May 1, 2009 through April 30, 2010) in accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, thereby extending the period of performance through April 30, 2010. The revised period of performance is from October 1, 2007 through April 30, 2010.

2) increase the amount of the order (ceiling) by \$674,677.13, from \$1,146,488.74 to \$1,821,165.87. The amount of \$674,677.13 for Option Year Two consists of estimated labor costs of \$667,177.13 and travel costs not-to-exceed \$7,500.00.

A letter providing preliminary written notification of the Government's intent to exercise Option Year Two was emailed to ARTEL, Inc. on March 3, 2009.

Accordingly, Section 17. Schedule, paragraph 3, first two sentences, of the order is deleted and replaced with the following:

The period of performance is from October 1, 2007 through April 30, 2010. The Government may extend the term of this order for one additional one-year option period.

This modification does not obligate any funding. Funding will be placed on the individual task orders.

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