

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE 5/7/2009 4. REQUISITION/PURCHASE REQ. NO. 38-08-700M003 5. PROJECT NO.(if applicable) 04/14/2009

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams 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) BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR MCLEAN VA 221024904 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-08-700 10B. DATED (SEE ITEM 13) 05-07-2008 CODE 006928857 FACILITY CODE 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. 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) 9-8415-171114, X8490, 251F, 31X0200 Amount Obligated: \$54,000.00

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) X 52.217-9 - Option to Extend the Term of the Contract

E. IMPORTANT: Contractor [X] 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 number 03 is to exercise Option Year 1 of the contract, extend the completion date from May 6, 2009 to May 6, 2010, and to increase the amount obligated by \$54,000 which changes the amount from \$219,715 to \$273,715.

This contract is modified as described on page 2 of this document.

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) Monique B. Williams Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Monique B. Williams (Signature of Contracting Officer) 16C. DATE SIGNED 4/22/2009

The purpose of this modification number 3 is to exercise option year 1 by \$110,859 which increases the total estimated cost from \$219,715 to \$330,574, provide incremental funding in the amount of \$54,000, thereby increasing the obligated amount in the contract from \$219,715 to \$273,715, and to change the completion date from May 6, 2009 to May 6, 2010.

Accordingly, the contract is modified as follows:

1. On page 4, Section B.4 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS, revise the first sentences of paragraphs (a) and (b) to read as follows:  
  
    “(a)The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$330,574.”  
  
    “(b)The amount presently obligated with respect to this contract is \$273,715.”
2. On page 16, DURATION OF CONTRACT PERIOD, revise the first sentence to read as follows:  
  
    “The ordering period for this contract shall commence on May 7, 2008 and will expire on May 6, 2010.”
3. On page 28, Section I.3 ORDER LIMITATIONS, delete item (b) in its entirety and replace with the following:  
  
    (b) Maximum order. The contractor is obligated to honor-
  - (1) Any order for a single item in excess of \$273,715;
  - (2) Any order for a combination of items in excess of \$273,715
4. A summary of obligations, from the date of award through the date of this modification is as follows:

Total FY2008 Obligations:	\$219,715.00
Total FY2009 Obligations:	\$ 54,000.00
CUMULATIVE OBLIGATIONS:	\$273,715.00

This modification obligates fiscal year 2009 funds in the amount of \$54,000.00.

All other terms and conditions remain unchanged.