AMENTOMENTO PISSOLICITANTION/MODIFIC	CATION OF CONTRAC	T BPA NO.	-1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO. M016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. 10-07-399M016* NRR-09-042	NO. 5	. PROJECT NO.(If ap	plicable)
6. ISSUED BY	3100	7. ADMINISTERED BY (If other tha	an Item 6) COE	DE 3100	
Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop: TWB-01-B10M Div. of Co Attn: Mori		Div. of Contract	Gunter-Henderson TWB-01-B10M		
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION	ON NO.	
S C & A, INC SANFORD COHEN & ASSOCIATES			9B. DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·	
1608 SPRING HILL RD STE 400			10A. MODIFICATION OF CONTRA	ACT/ORDER NO.	
VIENNA VA 221822241			Modification No. 16		
CODE 071167910	FACILITY CODE		10B. DATED (SEE ITEM 13) X 08-08-2007		
	ONLY APPLIES TO	MENDMENTS OF SC	DLICITATIONS		
The above numbered solicitation is amended as set of Offers must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram whe KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtual by telegram or letter, provided each telegram or letter mand date specified.	or to the hour and date specif copies of the amendme ich includes a reference to the E DESIGNATED FOR THE RE tile of this amendment you des	ied in the solicitation or as and the solicitation or as and the solicitation and amendment of the solicitation and amendment of the solicitation and amendment of the solicitation and solicitat	mended, by one of the following ceipt of this amendment on each at numbers. FAILURE OF YOUR ROTHE HOUR AND DATE SF by submitted, such change may be	methods: a copy of the R AC- PECIFIED MAY be made	.c.iided.
12 ACCOUNTING AND APPROPRIATION DATA (If required)	X0200.920 B&R:920-15-	-111-112E JCN:J3117	BOC:252A \$50,000		
	PLIES ONLY TO MODI				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	THE CONTRACT/ORD uthority) THE CHANGES SET FORTH				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		ANGES (such as changes in pa	lying office, appropriation date, etc.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority) Pro	vide Incremental Fund	ling			
E. IMPORTANT: Contractor x is not, is	s required to sign this docume	nt and return	copies to the issuing office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC) The purpose of this modification is to:	CF section headings, including solicitation	n/contract subject matter where feasibl	e.)		
 Increase the contract ceiling. Provide incremental funding. Revise Section B.4 Consideration Obl 	igation - Delivery Or	rders.			
See page #2 for details.					
All other terms and conditions remain t	he same.		•		
Except as provided herein, all terms and conditions of the document reference	ced in Item 9A or 10A, as heretofore cha	nged, remains unchanged and in full fo	orce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA Morie Gunter-Hen Contracting Offi	derson		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA	Je-fle-	16C. DATE SIGN	VED 09
(Signature of person authorized to sign)			of Contracting Officer)	- - ~ 4	, - , ,





NRC-10-07-399 Modification No. 16 Page 2 of 2

The purpose of this modification is to:

- 1. Increase the contract ceiling.
- 2. Provide incremental funding.
- 3. Revise Section B.4 Consideration and Obligation Delivery Orders.

Contract NRC-10-07-399 is hereby modified as follows:

- 1. The ceiling of the contract is hereby increased by \$50,000.00 from \$732,000.00 to \$782,000.00.
- 2. Incremental funding in the amount of \$50,000.00 is hereby obligated. Funds are increased by \$50,000.00 from \$732,000.00 to \$ \$782,000.00.
- 3. Section B.4 Consideration and Obligation Delivery Orders is hereby revised as follows:
 - "(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$782,000.00.
 - "(b) The amount presently obligated with respect to this contract is \$782,000.00.
- 4. Funding Summary:

FY2007 Obligations: \$85,000.00 FY2008 Obligations: \$537,000.00 FY2009 Obligations: \$160,000.00 Total Obligations: \$782,000.00

All other terms and conditions shall remain the same.