

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M009

3. EFFECTIVE DATE APR 23 2008

4. REQUISITION/PURCHASE REQ. NO. 33-05-393M007 4/6/2009

5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Aaron Alvarado 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)

ORCHID TECHNOLOGIES & MANAGEMENT, L.C. ATTN: HADI REZAZAD 2735 HARTLAND RD, STE 300 SUITE 300 FALLS CHURCH VA 220433542

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0538K DR-33-05-393

10B. DATED (SEE ITEM 13) 09-19-2007

CODE 861092591

FACILITY CODE

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) N/A

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) Increase to Contract Ceiling

E. IMPORTANT: Contractor is not, x is required to sign this document and return 3 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 increase the ceiling by \$80,000 from \$911,012.00 to \$991,012.00.

See Page 2 for further details.

ALTERNATE 1 (JUN 1991) is hereby replaced with the following :

9.0 CONSIDERATION AND OBLIGATION - TASK ORDERS (AUG 1989) ALTERNATE 1 (JUN 1991)

(a) The Maximum Ordering Limitation (MOL) for the products/services ordered, delivered, and accepted under this contract is \$991,012.00.

All other terms and conditions remain the same.

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)

Hadi Rezazad / CEO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eleni Jernell Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

5/20/09

16B. UNITED STATES OF AMERICA

BY Eleni Jernell (Signature of Contracting Officer)

16C. DATE SIGNED

6/2/09

The purpose of this modification is to increase the ceiling by \$80,000 from \$911,012.00 to \$991,012.00.

Accordingly, the first sentence of paragraph (a) of Section "9.0 CONSIDERATION AND OBLIGATION - TASK ORDERS (AUG 1989) ALTERNATE 1 (JUN 1991)" is replaced with the following.

9.0 CONSIDERATION AND OBLIGATION - TASK ORDERS (AUG 1989) ALTERNATE 1 (JUN 1991)

(a) The Maximum Ordering Limitation (MOL) for the products/services ordered, delivered, and accepted under this contract is \$991,012.00.

This modification does not obligate any funds

A year to date summary of task order obligations is provided below.

Task Order 1:	\$ 43,627.40
Task Order 2:	\$122,392.48
Task Order 3:	\$ 51,707.20
Task Order 4:	\$122,186.56
Task Order 5:	\$149,683.20
Task Order 6:	\$ 40,903.20
Task Order 7:	\$273,406.24
Task Order 8:	\$106,734.85

Total Obligations \$910,641.13

All other terms and conditions remain the same.