

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE 7/16/2009 4. REQUISITION/PURCHASE REQ. NO. RFPA: 33-08-358M001 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 (Anthony Briggs) Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMERICAN SYSTEMS CORPORATION 13990 PARKEAST CIR CHANTILLY VA 201512272 CODE 077799799 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-08-358 10B. DATED (SEE ITEM 13) X 07-17-2008

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 have 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) B&R: 910-15-5E1-338 JC: D1387 BOC:252A APP:31X0200.910 FFS: 10970767 OBLIGATE: \$105,170.00

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) Bilateral Modification - Mutual Agreement of the Parties X

E. IMPORTANT: Contractor is not, X is required to sign this document and return one (1) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2 for more information regarding this modification.

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 (Signature of Contracting Officer) 16C. DATE SIGNED 7/17/09

The purpose of this modification is as follows:

1. To increase the level of effort by \$105,170.00 to enable the contractor to incorporate more detail into the Risk Response Strategies portion of the Disaster Recovery Plan.
2. To extend the period of performance through December 15, 2009.
3. To increase the ceiling amount by \$105,170.00, from \$525,850.00 to \$631,020.00.
4. To provide incremental funding in the amount of \$105,170.00, increasing the obligated amount from \$525,850.00 to \$631,020.00, and thereby fully funding this delivery order.

Accordingly, the following revisions are hereby made:

(1) Section 10, PERIOD OF PERFORMANCE, of the Statement of Work is deleted in its entirety and substituted with the following in lieu thereof:

"The period of performance is from July 17, 2008, through December 15, 2009."

(2) The period of performance listed in Section 17(b) of Optional Form 347 entitled, "SUPPLIES OR SERVICES" is deleted in its entirety and substituted with the following in lieu thereof:

"The period of performance is from July 17, 2008, through December 15, 2009."

(3) The total amount listed in Section 17(h) of Optional Form 347 entitled, "TOTAL" is deleted in its entirety and substituted with the following in lieu thereof:

"631,020.00"

(4) The total amount listed in Section 17(i) of Optional Form 347 entitled, "GRAND TOTAL" is deleted in its entirety and substituted with the following in lieu thereof:

"\$631,020.00"

A summary of obligations for this delivery order, from award date through the date of this action, is given below:

Total FY'08 Obligation Amount.....	\$525,850.00
Total FY'09 Obligation Amount.....	\$105,170.00

Cumulative Total of NRC Obligations: \$631,020.00

This modification obligates FY'09 funds in the amount of \$105,170.00. All other terms and conditions remain unchanged.