

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. 4001 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO 07-06-512T004M001 5. PROJECT NO. (if applicable) 6. ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 6) CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-07-06-512 NRC TASK ORDER 004 10B. DATED (SEE ITEM 13) X 09-30-2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Deobligate \$21.36 B&R: 811-15-123-182 Job: R1114 BOC: 3145 Approp: 31X0200.811 FUNS: 103462490

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) Mutual agreement of the parties X

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 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 deobligate \$21.36. See page 2 for details of this modification. All other terms and conditions remain the same. Total order ceiling: \$53,849.19 (changed) Total obligated amount: \$49,978.64 (changed) Period of Performance: 3/13/2008-3/31/2009 (unchanged)

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) Jason Cai, President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adelis M Rodriguez Contracting Officer 15B. CONTRACTOR/OFFERER (Signature of person authorized to sign) 15C. DATE SIGNED 09/25/2009 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C. DATE SIGNED 9/25/09

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002 SEP 28 2009

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The purpose of this modification is to deobligate \$21.36 from task 4. Accordingly, the ceiling is hereby reduced by \$21.36 from \$53,870.55 to \$53,849.19 and the obligated amount is reduced by \$21.36 from \$50,000 to \$49,978.64.

Accordingly the first sentence of paragraphs (a) and (b) entitled: "Consideration and obligation - Task Orders" are revised to read as follows:

"(a) The total estimated amount of this Task Order (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$53,849.19."

"(b) The amount presently obligated with respect to this Task Order is \$49,978.64."

All other terms and conditions remain the same