

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE September 28, 2009 4. REQUISITION/PURCHASE REQ. NO. 33-08-307 5. PROJECT NO.(If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: M. Turner - Mail Stop TWB-01-B10M Contract Management Branch No. 3 Washington DC 20555 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) EMERGENT, LLC 8133 LEESBURG PIKE STE 400 VIENNA VA 221822622 CODE 781797712 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0153M NRC-DR-33-08-307T002 10B. DATED (SEE ITEM 13) 05-15-2008 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) See Block 14 for Accounting and Appropriation Data

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: FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (c) Changes & Emergent e-mail dated 9/26/09 X D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

Table with 3 columns: Item ID, Description, and Obligation. Rows include items 910-15-5E1-330 with descriptions like J1298 252A 31X0200.910 and obligations of \$450,000.00, \$120,000.00, and \$151,094.00.

SEE THE FOLLOWING PAGES FOR MODIFICATION DETAILS.

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) Michael A. Turner, Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 9/28/09

TEMPLATE - ADM00 SUNSI REVIEW COMPLETE ADM002

The purpose of this modification is to: (1) provide for an upward adjustment to the task order cost ceiling to reflect an increase in the estimated level of effort for MPKI support services for deliverables 1.1 through 1.5, and NIST implementation of the HSPD-12 system. As a result of this action, the task order ceiling amount is increased by \$721,570.16 from \$1,148,906.00 to \$1,870,476.16, and (3) increase the obligation amount by \$721,094.00 from \$1,148,906.00 to \$1,870,000.00.

Accordingly, the following changes are hereby made:

- Block 17, "Schedule of Supplies Services," of the award document dated May 15, 2009 is revised to reflect the following:

Item	Qty. Ordered	Unit	Unit Price	Amount
Principal Engineer	[REDACTED]	Hours	[REDACTED]	[REDACTED]
Sr. Principal	[REDACTED]	Hours	[REDACTED]	[REDACTED]
Principal Engineer	[REDACTED]	Hours	[REDACTED]	[REDACTED]
Sr. Principal	[REDACTED]	Hours	[REDACTED]	[REDACTED]

- The second and third paragraphs of Task Order No. 2, dated, May 15, 2009, is deleted in their entirety and substituted with the following in lieu thereof.

" In accordance with the Section B.3.20, Task Order Procedures, of the subject delivery order, this letter hereby definitizes Task Order No. 2. This effort shall be performed in accordance with the enclosed Statement of Work. Task Order No. 2 shall be in effect from March 6, 2009, through June, 22, 2010, with a cost ceiling of **\$1,870,470.16**. The term of this task order may be extended at the option of the Government, pursuant with Section C.3, Option to Extend the term of the Contract.

Task Order No. 2 obligates funds in the amount of **\$1,870,000.00**. The obligated amount shall, at no time, exceed the task order cost ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, contractor is not obligated to continue performance under this task order or otherwise incur costs in excess of the amount obligated, until the Contracting Officer notifies the contractor in writing that the obligated amount has been increased. In absence of such notification by the Contracting Officer, the Government is not obligated to reimburse the contractor for any costs in excess of the obligated amount specified herein. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's risk."

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

Total FY'08 Obligation Amount ----- \$1,148,906.00.  
Total FY'09 Obligation Amount ----- \$ 721,094.00.

Cumulative Total of NRC Obligations: \$1,840,000.00.

This modification obligates FY'09 funds in the amount of \$721,094.00.

All other terms and conditions under the subject task remain unchanged.