

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. ADM-08-406

5. PROJECT NO.(if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555

CODE 3100

7. ADMINISTERED BY 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)

LENNON SECURITY CORPORATION

5704 AVERY PARK DR

ROCKVILLE MD 208551738

CODE 113152149

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F5344P NRC-DR-10-08-406 Modification No. 2

10B. DATED (SEE ITEM 13) 09-12-2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 04015-5B1304 D2362 252A x0200 Obligate \$33,568.74 DUNS# 113152149 FFS# ADM-08-406

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(d).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Exercise Option Period #1 IAW FAR Clause 52.217-9

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

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

Delivery Order NRC-DR-10-08-406 is hereby modified as follows:

- 1. Exercise Option Period #2 IAW FAR Clause 52.217-9.
2. Increase the ceiling of the delivery order.
3. Provide incremental funding in the amount of \$33,568.74.
4. Revise Section A.2 - Consideration and Obligation - Delivery Orders.

See page two (2) for details.

All other terms and conditions shall remain 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)

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY James Leedom (Signature of Contracting Officer)

6/1/2010

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

Delivery Order NRC-DR-10-08-406 is hereby modified as follows:

1. Option Period #2 is hereby exercised in accordance with FAR clause 52.217-9 – Option to Extend the Term of the Contract. The period of performance of the delivery order is hereby extended to September 18, 2011.
2. The ceiling of the delivery order, through option period #2, is hereby increased by \$33,568.74 from \$67,137.48 to \$100,706.22. The total ceiling of the delivery order shall remain unchanged at \$167,843.70.
3. Incremental funding in the amount of \$33,568.74 is hereby obligated. Funding is hereby increased by \$33,568.74 from \$33,568.74 to \$67,137.48.
4. Part (b) of Section A.2 – Consideration and Obligation – Delivery Orders is hereby revised as follows:

(b) The amount presently obligated with respect to this contract is \$67,137.48.

5. Funding Summary:

Basic Award:	\$33,568.74
Modification #1:	\$ 0.00
Modification #2:	<u>\$33,568.74</u>
Total Obligations:	\$67,137.48

All other terms and conditions shall remain unchanged.