

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.  
M0043. EFFECTIVE DATE  
See Block 16c4. REQUISITION/PURCHASE REQ. NO.  
Dated 4/13/2010

5. PROJECT NO. (If applicable)

6. ISSUED BY  
CODE  
U.S. Nuclear Regulatory Commission  
Division of Contracts  
ATTN: Michael Turner - MS TWB-01-B10M  
Information Management Technology Branch  
Washington DC 205557. 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)

LANDAUER, INC.

2 SCIENCE RD

GLENWOOD IL 604251586

CODE 189807159

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS24F0032L DR-02-06-01110B. DATED (SEE ITEM 13)  
06-28-2006

## 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 No. 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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9, Option to Extend the Term of the Contract

D. OTHER (Specify type of modification and authority)

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.)

Accounting and Appropriation Data for Modification No. 4 is as follows:

B&R#: 05515-344-232 JOB CODE#: J5585 BOC#: 252A APPN#: 31X0200  
FFS COMMITMENT#: 5510R089 OBLIGATION AMOUNT: \$8,462.50

The purpose of this modification is to:

1. Exercise Option Year 4
2. Increase the obligation amount by \$8,462.50

SEE THE FOLLOWING PAGE FOR DETAILS OF 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)

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

Michael A. Turner,  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

6/9/2010

The purpose of this modification is to exercise option year four in accordance with FAR Clause 52-217-9, "Option to Extend the Term of the Contract," and Contract Clause C.7, entitled, "Period of Performance," thereby extending the term of the delivery order through June 27, 2011. As a result of this action, the ceiling and obligation amounts are increased by \$8,462.50 from \$33,850.00 to \$42,312.50.

Accordingly, the following changes are hereby made:

1. Subsection B.6, entitled, "**Consideration and Obligation**," is deleted in its entirety and substituted with following in lieu thereof:

"a. The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this order is **\$42,312.50**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract."

b. The amount presently obligated with respect to this delivery order is **\$42,312.50**. The Contracting Officer may issue orders for work up to the amount presently obligated. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this delivery order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

2. Subsection C.7, entitled, "**Period of Performance**," is deleted in its entirety and substituted with following in lieu thereof:

"The ordering period for this delivery order shall commence on June 28, 2006, and will expire on June 27, 2011. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216.18 - Ordering). There are no option periods remaining under this contract."

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

Total FY'06 Obligation Amount .....	\$8,462.50
Total FY'07 Obligation Amount .....	\$8,462.50
Total FY'08 Obligation Amount .....	\$8,462.50
Total FY'09 Obligation Amount .....	\$8,462.50
Total FY'10 Obligation Amount .....	\$8,462.50

Cumulative Total of NRC Obligations: **\$42,312.50**

This modification obligates FY'10 funds in the amount of \$8,462.50.

All other terms and conditions under this delivery order remains unchanged.