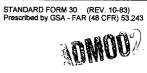
- American Company					
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(If applicable)			
M004	See Block 16c	Dated 4/13/2010			
6. ISSUED BY CODE		7. ADMINISTERED BY (If other th	nan Item 6)	CODE 3100	
U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner - MS TWB-01-B10M Information Management Technology Bra Washington DC 20555		U.S. Nuclear Rec Div. of Contract Mail Stop: TWB-0 Washington, DC 2	01-B10M		
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State a	and ZIP Code\		(X) 9A. AMENDMENT OF SOLICIT	ATION NO	
LANDAUER, INC.			w		
		•	9B. DATED (SEE ITEM 11)		
2 SCIENCE RD			10a. MODIFICATION OF CONTRACT/ORDER NO. GS24F0032L DR-02-06-011		
GLENWOOD IL 604251586		10B. DATED (SEE ITEM 13)			
	FACILITY CODE		X 06-28-2006		
11. THIS ITEM C	ONLY APPLIES TO AME	ENDMENTS OF SOLICIT	ATIONS		
Offers must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram wh KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtuely telegram or letter, provided each telegram or letter mand date specified.	copies of the amenda ich includes a reference to t E DESIGNATED FOR THE I ue of this amendment you d	nent; (b) By acknowledging re the solicitation and amendme RECEIPT OF OFFERS PRIC esire to change an offer alrea	eceipt of this amendment on e int numbers. FAILURE OF Y OR TO THE HOUR AND DATE ady submitted, such change m	each copy of the OUR AC- E SPECIFIED MAY hay be made	
The state of the s	Block No. 14 for A	accounting and Approp	oriation Data		
		ATIONS OF CONTRACTS NO. AS DESCRIBED IN	•		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		HANGES (such as changes in page)	aying office, appropriation date, etc.)	*	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUX	JANT TO AUTHORITY OF:	FAR 52.217-9, Option	to Extend the Term o	f the Contract	
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, is	required to sign this docum	ent and return	copies to the issuing office.	****	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC) Accounting and Appropriation Data for Mo		on/contract subject matter where feasib as follows:	le.)		
B&R#: 05515-344-232 JOB CODE#: FFS COMMITMENT#: 5510R089 OBLIGATION	J5585 BOC#: 252A	APPN#: 31X0200			
The purpose of this modification is to: 1. Exercise Option Year 4 2. Increase the obligation amount by \$8,	462.50	î			
SEE THE FOLLOWING PAGE FOR DETAILS OF MO	DIFICATION				
Except as provided herein, all terms and conditions of the document reference	ed in Item 9A or 10A, as heretofore ch	anged, remains unchanged and in full f	orce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTR. Michael A. Turne Contracting Offi	er,		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF MERICA	A. Lyma	16C. DATE SIGNE	D
(Signature of person authorized to sign)			of Contracting Officer)	-4/9/20	<i>YO</i>





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:

400

- 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, "<u>Period of Performance</u>," 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.