2. AMENDMENT/MODIFICATION NO. M004 6. ISSUED BY CODE U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop T-7-I-2 Washington, DC 20555 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, St WAR, INCORPORATED 1803 RESEARCH BLVD STE 204 ROCKVILLE MD 208506106 CODE 062021639 11. THIS ITEM The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram	FACILITY CODE	OIS-06- 5510RU8 7. ADMINISTER U.S. Div. Mail Washi	N/PURCHASE REQ. 317 RED BY (If other tha Juclear Regn of Contracts Stop T-7-I-2 ngton, DC 20	n Item 6) 11atory (5 2 0555. (X) 9A. AME 9B. DA 10A. MC GS352		ATION NO.	CT NO.(If applica	able)
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop T-7-I-2 Washington, DC 20555 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, St WAR, INCORPORATED 1803 RESEARCH BLVD STE 204 ROCKVILLE MD 208506106 CODE 062021639 11. THIS ITEM The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	FACILITY CODE	U.S. Div. Mail Washi	Nuclear Regn of Contracts Stop T-7-I-2	11atory (2 0555 (X) 9A. AME 9B. DA 10A. MM GS35	Commission ENDMENT OF SOLICIT TED (SEE ITEM 11) ODIFICATION OF CON	ATION NO.	572 & NOVE	
Div. of Contracts Attn: Wanda M Brown Mail Stop T-7-I-2 Washington, DC 20555 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, St WAR, INCORPORATED 1803 RESEARCH BLVD STE 204 ROCKVILLE MD 208506106 CODE 062021639 11. THIS ITEM The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	FACILITY CODE	Div. Mail Washir	of Contracts Stop T-7-I-2	52 0555 (X) 9A. AME 9B. DA 10A. M(GS35)	ENDMENT OF SOLICIT TED (SEE ITEM 11) ODIFICATION OF CON	ITRACT/ORD		
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11. THIS ITEL The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	M ONLY APPLIES TO AM	ENDMENTS				-00-317	-T065	
11. THIS ITEI The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	M ONLY APPLIES TO AM	ENDMENTS			ATED (SEE ITEM 13) 1-2009			
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	et forth in Item 14 The hour a		OF SOLICITA	TIONS				
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning		and date specif	ied for receipt or	Offers	is exten	ded	is not exten	ded
(a) By completing Items 8 and 15, and returning		•	-		اسمعها			ueu.
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KNOWLEDGMENT TO BE RECEIVED AT THE PLA								
RESULT IN REJECTION OF YOUR OFFER. If by								
by telegram or letter, provided each telegram or lette	•			•	-	-		
and date specified.								
	05515-344-133 JC F113 Obligation \$40,000.00			1x0200			-	
	LIES ONLY TO MODIFIC				5,			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spec					ER NO. IN ITEM 10A.		· · · · · · · · · · · · · · · · · · ·	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF		CHANGES (s	uch as changes in pay	ing office, appro	opriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU	IRSUANT TO AUTHORITY OF:		· · · · · ·					
	lateral Agreement mail dated 7/20/10		· · · · · · · · · · · · · · · · · · ·					
E. IMPORTANT: Contractor x is not,	is required to sign this docum	nent and return		opies to the	e issuina office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is to BASS C&A in FY 2011, and (2) exercise) (1) provide incremer				\$40,000.00	for GL1	'S support	t for
**See attached page for detail explana	ation							
FY'09 Obligation Amount: \$400,000.00								
FY'10 Obligation Amount: \$284,000.00	1							
Fotal NRC Obligation \$684,000.00								
ALL OTHER TERMS AND CONDITIONS REMAIN Project Officer: Bill Dabbs 301-415-05		ov						
Except as provided herein, all terms and conditions of the document refer	renced in Item 9A or 10A, as heretofore ch	- T						
15A. NAME AND TITLE OF SIGNER (Type or print)		Jondan	TITLE OF CONTRA 1 Pulaski acting Offic	ΔI	R (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITAD \$		ula.	/ .	16C	DATE SIGNED	
(Signature of person authorized to sign)		BY	(Signature of	Contracting Off	ficer)		<u>1-28-</u>	- /0
NSN 7540-01-152-8070							30 (REV. 10-83	
PREVIOUS EDITION NOT USABLE	UNSI REVIEW (COMPI	ETE		Prescrit	bed by GSA -	FAR (48 CFR) 5	3.243
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NRC-DR-33-06-317TO65 Modification No. 004 Page 2 of 2

The purpose of this modification is to (1) exercise the first option year in accordance with FAR clause 52-217-19, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through July 30, 2011, and (2) to provide funding in the amount of \$40,000.00, thereby increasing the obligated amount of the agreement from \$644,000.00 to \$684,000.00

Accordingly, the following changes are hereby made:

6.0 PERIOD OF PERFORMANCE

The contract will have a period of performance for one year with 1 year option.

	From	<u>To</u>	Condition		
Base Year	July 31, 2009	July 30, 2010	None		
Option Year 1	July 31, 2010	July 30, 2011	Option Year 1 is exercised		

5.0 FUNDING

(b) The amount presently obligated with respect to this task order is <u>\$684,000.00</u>. The contractor shall not be obligated to incur cost above the ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. 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 to performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified is done so at the Contract's sole risk.

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

FY'09 Obligation Amount	\$400,000.00
FY '10 Obligation Amount	\$284,000.00
Total NRC Obligation	\$684,000.00

All other terms and conditions under this task order remain unchanged.