

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 1

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

8/17/2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Pearlette Merriweather
Mail Stop: TWB-01-B10M
Rockville MD 20852

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Rockville MD 20852

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ARTEL, INC.

1893 PRESTON WHITE DR

RESTON VA 201914371

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F5151H DR-33-07-316T007

10B. DATED (SEE ITEM 13)

01-07-2008

CODE

FACILITY CODE

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Form with sections A, B, C, D for contract modification details.

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.)

The purpose of this modification is to transfer the remaining funds of \$6,745.00, from task order DR-33-07-316T002 to this task order DR-33-07-316T007. The Account Code: 07S-15-5D1-328 N7343 252A 31X0200 FFS# CS010305.

As a result of transferring funding, the total obligated amount for this task order is increased by \$6,745.00 from from \$950,000.00 to \$956,745.00.

Total Order ceiling: \$1,169,021.60. (unchanged)
Total Obligated Amount: \$956,745.00. (changed)
Period of Performance: 4/12/2010-4/30/2011 (unchanged)
All other terms and conditions 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.

Form with sections 15A-16C for signatories and dates.

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001