AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRA	CT BPA NO.	1. CONTRACT ID CODE	PAGE OF	
2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE 09/23/2010	4. REQUISITION/PURCHASE R 10-07-432 FFS: ADM07432			
8. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other	r than Item 6)	CODE 3100	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer A. DeFino, 301-492-36 Mail Stop: TWB-01-B10M Washington, DC 20555	37	U.S. Nuclear R Div. of Contra Mail Stop: TWB Washington, DC	-01-B10M		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	<u>.</u>	(X) 9A. AMENDMENT OF SOLIC	ITATION NO.	
JAMI, INC. HARTER			98. DATED (SEE ITEM 11)		
11451 HARTER DR			10A MODIFICATION OF CO GS-29F-0155C	NTRACT/ORDER NO. DR-10-07-432	
MIDDLEBURY IN 465409663			108. DATED (SEE ITEM 13)	
CODE 084580430	FACILITY CODE		X 01-18-2007		
11. THIS ITEM	ONLY APPLIES TO AMI	ENDMENTS OF SOLIC	ITATIONS		
13. THIS ITEM APPL IT MODIFIES T (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	R: 04015-5AA303 S: ADM07432 DUNS IES ONLY TO MODIFIC, HE CONTRACT/ORDER authority) THE CHANGES SET FOR	itation and this amendment JCN: D2336 BOC: : 084580430 OBL ATIONS OF CONTRAC R NO. AS DESCRIBED RTH IN ITEM 14 ARE MADE IN THE	, and is received prior to the op 3121 APPR NO: X020 IGATE: \$45,000.00 TS/ORDERS, IN ITEM 14. CONTRACT ORDER NO. IN ITEM 10A.	pening hour	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO X SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	R 43.103(b).	HANGES (such as changes in	paying office, appropriation data, etc.)		
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor X is not, is	required to sign this docum	ent and return 0	_ copies to the issuing office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC The purpose of this modification is to ; the obligated amount from \$654,000.00 to ORDERS (JUN 1988), Paragraph (b), Senter *(b) The amount presently obligable of the amount presently obligated amount: \$699,000.00 (ch. Total Obligated Amount: \$699,000.00 (unchair Period of Performance: 01/18/2007 - 01/ Except as provided herein, all terms and conditions of the document reference	provide incremental o \$699,000.00. According nce 1, is deleted in gated with respect to he same. anged) nged) 31/2011 (unchanged)	funding in the amore raingly, Section A its entirety and to this contract is the contract is contract in the contract is contract in the contract is contract in the contract in the contract is contract in the contract in t	unt of \$45,000.00, the .2, CONSIDERATION AND replaced with the foll \$699,000.00.	OBLIGATION-DELIVERY lowing:	
15A. NAME AND TITLE OF SIGNER (Type or print)		Jennifer A. De Contracting Of	Fino		
158 CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMER	IICA W Q	18C. DATE SIGNED	
(Signature of person authorized to sign)		(Signatu	re of Contracting Officer)	09/23/201	

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

EMPLATE - ADMOOT

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

