

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. NRC-41-10-020	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  B. L. SEAMON CORPORATION  9001 EDMONSTON RD STE 200 GREENBELT MD 207704074  CODE: 781844808	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-10-020 NRCT001 Modification No. 2
		10B. DATED (SEE ITEM 13) 09-07-2010

**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) This Modification Does Not Obligate Funding  
 FFS# 110177  
 DUNS# 781844808

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Between Both Parties

**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:

1. Remove Mr. Cameron from the task order as the facilitator.
2. Add additional equipment to the task order.
3. Add a cost reimbursement line item to the task order.
4. Revise and replace the price schedule.
5. Reduce the ceiling of the task order.
6. Revise Section A.3 of the task order.

See page two (2) for details.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Dan Bankus	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
15B. CONTRACTOR/OFFEROR Dan Bankus (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Stephen Pool (Signature of Contracting Officer)
15C. DATE SIGNED 11/4/10	15C. DATE SIGNED 11/2/10

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

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

TEMPLATE - ADMIN01

SUNSI REVIEW COMPLETE NOV 4 2010

ADMIN02

Task Order NRC-41-10-020 #1 is hereby modified as follows:

1. Mr. Francis Cameron is hereby removed from the task order as the facilitator. Mr. Dan Hodgkins is hereby added to the task order as the facilitator.
2. The below equipment is hereby added to the task order for the DC, LA and Houston meetings. These items were added to the task order, via a verbal authorization, on 10/21/2010.
  1. Two (2) additional standing microphones.
  2. One (1) T1 internet connection.
  3. Three (3) telephone lines.
3. A cost reimbursement line item is hereby added to the task order. This line item shall be used to supply unknown AV and other requirements for the LA and Houston meetings. The ceiling of the line item shall not exceed \$25,608.58.
4. The attached Price Schedule hereby replaces the Price Schedule found in Modification #1 in its entirety.
5. The ceiling of the task order is hereby reduced by \$5,985.21 from \$164,480.85 to \$158,495.64. Funding on the task order shall remain unchanged at \$158,495.64.
6. Section A.3 – Consideration and Obligation – Task Orders is hereby revised as follows:  
"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$158,495.64.

All other terms and conditions shall remain unchanged.