

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE See Block 16c. 4. REQUISITION/PURCHASE REQ. NO. OIS-09-341 dtd: 11/10/10 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Jordan Pulaski
 Mail Stop TWB-01-B10
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 MILLICAN, DENNIS & ASSOCIATES, INC
 5850 CORAL RIDGE DR STE 205
 CORAL SPRINGS FL 330763379
 CODE 052463114 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0201J NRC-DR-33-09-341
 10B. DATED (SEE ITEM 13) 09-14-2009

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) B&R 2011-10-51-1112 JC D1871 BOC 252A Appr# 31x0200.010
 FFS# 110180 Obligate \$30,000.00

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:
 D. OTHER (Specify type of modification and authority) Unilateral Authority

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 provide incremental funding in the amount of \$30,000.00, and exercise Option year 2 of the contract.
 See page 2 for details.
 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.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael L. Morris Vice President
 15B. CONTRACTOR OFFICER (Signature of person authorized to sign)
 15C. DATE SIGNED 11/10/2010
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer
 16B. UNITED STATES BY (Signature of Contracting Officer)
 16C. DATE SIGNED 11-11-10

The purpose of this modification is to exercise Option Year 2 of the contract, and add an increment of funds in the amount of \$30,000.00.

1. Option Year 2 is exercised as follows:

In accordance with Section A.18.52-217.9, OPTION TO EXTEND THE TERM OF THE CONTRACT, Option Year 2 under the subject contract is hereby exercised by the Government. As a result, the period of performance of the subject contract is extended to September 30 2011.

Increase the ceiling by \$184,157.93 from \$280,519.40 to \$464,677.33.

2. Section **A.3 CONSIDERATION AND OBLIGATION**, the first sentence of paragraphs a. and b. are deleted entirely and the following is substituted in-lieu thereof:

(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$464,677.33.

(b) The amount presently obligated with respect to this contract is \$344,480.18.

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

Total FY'09 Obligation Amount	\$132,910.18
Total FY'10 Obligation Amount	\$181,570.00
Total FY'11 Obligation Amount	\$30,000.00

Cumulative Total of NRC Obligations: \$344,480.18.

All other terms and conditions remain unchanged.