

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE 01/19/2011

4. REQUISITION/PURCHASE REQ. NO. ADM-11-124 FAIMIS: 111082

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer A. DeFino, 301-492-3637 Mail Stop: TWB-01-B10M Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GUARDIAN REALTY MANAGEMENT, INC. GUARDIAN REALTY INVESTORS 6000 EXECUTIVE BLVD STE 400 NORTH BETHESDA MD 208523857

9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-10-10-382 10B. DATED (SEE ITEM 13) X 04-23-2010

CODE: 803876408

FACILITY CODE

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: 2011-40-51-F-127 JCN: D2316 BOC: 252A APPR NO: X0200 OBLIGATE: \$15,000.00 B&R: 2011-40-51-F-127 JCN: D2318 BOC: 252A APPR NO: X0200 OBLIGATE: \$5,000.00 DUNS: 803876408 NAICS: 531120 PSC: Z111 FAIMIS: 111082

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 data, 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 Exercise of Option Year One Pursuant to Clause A:17.52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000

E. IMPORTANT: Contractor X is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

** PLEASE SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION TO EXERCISE OPTION YEAR ONE. **

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer A. DeFino Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED 01/19/2011

The purpose of this purchase order modification is to 1) exercise option year one in accordance with FAR Clause 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, thereby extending the period of performance through April 25, 2012 and increasing the purchase order ceiling by \$20,000.00 from \$20,000.00 to \$40,000.00; and 2) provide incremental funding in the amount of \$20,000.00 thereby, increasing the obligated amount from \$20,000.00 to \$40,000.00. Accordingly, the purchase order is hereby modified as follows:

1) Under Section A.3 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUN 1988), Sentence 1, is deleted in its entirety and replaced with the following:

"The ordering period for this contract shall commence on April 26, 2010 and will expire on April 25, 2012."

2) Section A.5 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988) is deleted in its entirety and replaced with the following:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for: 1) Job Code X2316 is \$15,000.00; 2) Job Code D2316 is \$15,000.00; and 3) Job Code D2318 is \$10,000.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract for: 1) Job Code X2316 is \$15,000.00; 2) Job Code D2136 is \$15,000.00; and 3) Job Code D2318 is \$10,000.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. 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 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 above is done so at the Contractor's sole risk.

All other terms and conditions of this contract remain unchanged.

A summary of obligations, from award date through the date of this action, is given below:

Award	\$20,000.00
Modification No. 1	\$20,000.00
Total NRC Obligations	\$40,000.00

This modification obligates FY11 funds in the amount of \$20,000.00.