

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO. M004

3 EFFECTIVE DATE February 4, 2011

4. REQUISITION/PURCHASE REQ. NO. ADM-11-125

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-492-3629 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)

MEDICAL LOGISTIC SOLUTIONS, INC.

3280 DENARGO ST STE A DENVER CO 802165018

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-09-388

10B. DATED (SEE ITEM 13) 05-11-2009

CODE 928959402

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) B&R: 2011-40-51-F-191 JCN: D1909 BOC: 2220 APPNO: X0200 FFS # 111083 OBLIGATE \$15,000.00 NAICS 492210 PSC V122

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 Modification

E. IMPORTANT: Contractor [X] 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.)

Reference Contract NRC-10-09-388 for local courier services.

The purpose of this modification is to exercise Option Year Two, increase the ceiling, and add incremental funding, as described on the following page.

NRC Project Officer: Tim Poland, ADM/DAS/ASC, Mail Stop O-P1-37, 301-415-0526, Timothy.Poland@nrc.gov

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)

Manon L. Butt Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Manon L. Butt (Signature of Contracting Officer)

2/4/2011

Reference Contract NRC-10-09-388 for courier services.

The purpose of this modification is to (1) exercise Option Year Two, (2) increase the ceiling, and (3) add incremental funding, as follows:

1. Exercise Option Year Two, extending the period of performance from end date May 10, 2011 to end date May 10, 2012. The total period of performance is from May 11, 2009 through May 10, 2012. All option years have now been exercised. No option years remain.
2. Increase the ceiling by \$28,459.86, from \$53,678.70 to \$82,138.56.
3. Add incremental funding in the amount of \$15,000.00, thereby increasing the obligated amount from \$53,678.70 to \$68,678.70.

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

Award FY09 Obligation	\$26,313.00
Mod 2 FY10 Obligation	\$27,365.70
Mod 4 FY11 Obligation	\$15,000.00
<b>Total Obligations</b>	<b>\$68,678.70</b>

This modification obligates FY 2011 funds in the amount of \$15,000.00.

All other terms and conditions of the subject delivery order remain unchanged.