

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M007  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. OIS-11-295  
 112214  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE U.S. Nuclear Regulatory Commission  
 Division of Contracts  
 Attn: Michael Turner - TWB-01-B10M  
 Information Management and Technology Br  
 Washington DC 20555-0001  
 7. ADMINISTERED BY (If other than Item 6) CODE U.S. Nuclear Regulatory Commission  
 Div of Contracts  
 Mailstop: TWB-01-B10M  
 Information Management and Technology Br  
 Washington, DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 EMERGENT, LLC  
 8133 LEESBURG PIKE STE 400  
 VIENNA VA 221822622  
 CODE 781797712 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO  
 GS35F0153M NRC-DR-33-08-307T002  
 10B DATED (SEE ITEM 13)  
 05-15-2009

**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-j-144 JC#: J1298 BOC#: 252A  
 APPN#: 31X0200.011 FAIMIS# 112214  
 Obligations Amount: \$35,000 NAICS CODE: 443120

**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.  
 X 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)

**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 to provide incremental funding in the amount of \$35,000.00.

see continous page

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)  
 Michael A. Turner,  
 Contracting Officer  
 15B CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA  
 BY *Michael A. Turner*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED 4/8/2011  
 (Signature of person authorized to sign)

NSN 7540-01-152-8070  
 PREVIOUS EDITION NOT VALID  
**TEMPLATE - ADDED!**

**SUNSI REVIEW COMPLETE**

STANDARD FORM NO. 646 (10-83)  
 Prescribed by GSA FPMR (41 CFR) 101-11.6  
**ADMOD**

The purpose of this modification is to increase the obligation amount by \$35,000.00 from \$2,577,000.00 to \$2,612,000.00.

Accordingly, the following change is hereby made:

The third paragraph of Task Order No. 2, dated, May 15, 2009, is deleted in its entirety and substituted with the following in lieu thereof.

“Task Order No. 2 obligates funds in the amount **\$2,612,000.00**. The obligated amount shall, at no time, exceed the task order cost ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, contractor is not obligated to continue performance under this task order or otherwise incur costs in excess of the amount obligated, until the Contracting Officer notifies the contractor in writing that the obligated amount has been increased. In absence of such notification by the Contracting Officer, the Government is not obligated to reimburse the contractor for any costs in excess of the obligated amount specified therein. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor’s risk.”

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

FY'09 Obligation Amount -----	\$1,148,906.00 (Basic Award)
FY'09 Obligation Amount -----	\$721,094.00 (Modification No. 2)
FY'10 Obligation Amount -----	\$529,000.00 (Modification No. 3)
FY'10 Obligation Amount -----	\$20,000.00 (Modification No. 5)
FY'11 Obligation Amount -----	\$158,000.00 (Modification No. 6)
FY'11 Obligation Amount -----	\$35,000.00 (Modification No. 7)

Cumulative Total of NRC Obligations: **\$2,612,000.00.**

All other terms and conditions under the subject task remain unchanged, including the ceiling amount of \$3,195,347.69.