

2. AMENDMENT/MODIFICATION NO. M001  
 3. EFFECTIVE DATE 4-13-2011  
 4. REQUISITION/PURCHASE REQ. NO. FSM-11-074  
 FSM-11-058  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn:  
 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)  
 B.L. SEAMON CORPORATION  
 9001 EDMONSTON RD STE 200  
 GREENBELT MD 207704074  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-10-020 NRC T004  
 10B. DATED (SEE ITEM 13) 04-07-2011  
 CODE 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) DUNS: 781844808 NAICS: 561920 (see page 2 for accounting & appropriation data)

**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) A.3(b) Consideration and Obligation  
 X

**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) to provide incremental funding, and 2) to correct the accounting and appropriation data in the basic award for T004, and 3) to extend the period of performance through September 30, 2011.

The period of performance is from April 8, 2011 through September 30, 2011 (CHANGED)  
 The total estimated cost of this task order is \$109,174.93 (UNCHANGED)  
 The total amount currently funded is increased by \$40,688, from \$68,487.93 to \$109,174.93 (CHANGED)

Contractor POC: Karmen Lewis, email: [KLewis@SeamonCorporation.com](mailto:KLewis@SeamonCorporation.com), phone: 301-577-0244 x 3800  
 NRC Project Officer & POC: Sandra Nesmith, email: [sandra.nesmith@nrc.gov](mailto:sandra.nesmith@nrc.gov), phone: 301-415-6437

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)  
 Donna Berkowitz  
 Contracting Officer  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY *Donna Berkowitz*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 4/13/2011  
 (Signature of person authorized to sign)

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

CONTINUATION PAGE

**Block 12: ACCOUNTING AND APPROPRIATION DATA**

The accounting and appropriation data for the basic task order T004 is revised as follows:

Obligated Amount: \$68,487.00  
FAMIS Number: 1122443  
B&R: 2011-55-34-7-183  
Job Code: F1215  
BOC: 252A  
APPN: 0X200

The accounting and appropriation data for M001 is as follows:

Obligated Amount: \$40,688.00  
FAMIS Number: 111924  
B&R: 2011-55-34-7-183  
Job Code: F1215  
BOC: 252A  
APPN: 0X200

**A.3 CONSIDERATION AND OBLIGATION –TASK ORDERS (AUG 1989)**

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$109,175.00. 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 Contracting Officer will obligate funds of each task order issued.
- (c) A total estimated cost in addition to any fee will be negotiated for each task order and will be incorporated as a ceiling in the resultant task order. The Contractor shall comply with the provisions of 52.232-20 Limitation of Cost for fully funded task orders and 52.232.22 Limitation of Funds for incrementally funded task orders.

**A.4 DURATION OF CONTRACT PERIOD (MAR 2987)**

The contract shall commence on April 8, 2011 and shall expire on September 30, 2011.