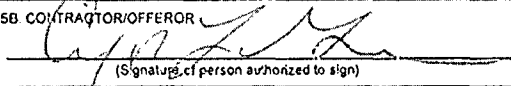
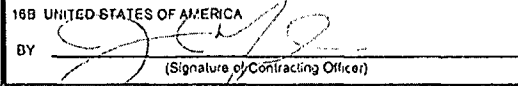


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 4
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE See Block 15c.		4. REQUISITION/PURCHASE REQ. NO. NRR-11-163 FAIMIS: 112462	
5. PROJECT NO. (if appl cable)		6. ISSUED BY U.S. Nuclear Regulatory Commission 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) 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) INOMEDIC, INC 2 EATON ST STE 908 HAMPTON VA 236694055		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-09-071 10B. DATED (SEE ITEM 13) 09-28-2009	
CODE 837359520		FACILITY CODE		X	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) NO FUNDING OBLIGATED FAIMIS: 112462 DUNS: 837359520 NAICS: 621111 PSC: Q999					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> 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. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pay'ng office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES PRICE/COST SCHEDULE REVISION <input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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) THROUGH FOUR (4) FOR FULL DESCRIPTION OF MODIFICATION TO REVISE THE CONTRACT'S PRICE SCHEDULE. ** Contract Ceiling: \$213,440.20 (unchanged) Total Obligated Amount: \$100,000.00 (unchanged) Period of Performance: 09/30/2009 - 09/29/2014 (unchanged)					
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia L. Gross, President		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 05/16/2011		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 05/16/2011	

The purpose of this contract modification is to revise Section B.4 PRICE/COST SCHEDULE to:

- (1) Increase CLIN 022 "Travel" by \$17,212.38 from \$2,000.00 to \$19,212.38; and
- (2) Add CLIN 023 "Physician" labor category at a rate of \$164.91/hr for 72 hours for a total CLIN amount of \$11,873.52.

To offset the increase in CLIN 022 and addition of CLIN 023, this modification:

- (1) Reduces CLIN 003- Task 3: Medical Opinion When a Medical Question is Raised by NRC (Year One) from a quantity of 75 to 0 (as there was no medical questions raised during year one); thereby reducing CLIN 003 by \$5,953.50 from \$5,953.50 to \$0.00;
- (2) Reduces CLIN 007- Task 3: Medical Opinion When a Medical Question is Raised by NRC (Year Two) from a quantity of 75 to 5; thereby reducing CLIN 007 by \$5,772.20 from \$6,184.50 to \$412.30;
- (3) Reduces CLIN 011- Task 3: Medical Opinion When a Medical Question is Raised by NRC (Year 3) from a quantity of 75 to 10; thereby reducing CLIN 011 by \$5,567.90 from \$6,424.50 to \$856.60;
- (4) Reduces CLIN 015- Task 3: Medical Opinion When a Medical Question is Raised by NRC (Year 4) from a quantity of 75 to 10; thereby reducing CLIN 015 by \$5,783.70 from \$6,673.50 to \$889.80; and
- (5) Reduces CLIN 019- Task 3: Medical Opinion When a Medical Question is Raised by NRC (Year 5) from a quantity of 75 to 10; thereby reducing CLIN 019 by \$6,008.60 from \$6,933.00 to \$924.40.

Accordingly, the contract is hereby modified as follows:

Section B.4 PRICE/COST SCHEDULE is deleted in its entirety and replaced with the following:

"B.4 PRICE/COST SCHEDULE

Year One: September 30, 2009 through September 29, 2010					
CLIN	Description	Est. Qty.	Unit Price	Unit	Est. Total
001	Task 1: Contract Kickoff Meeting	1	\$1,270.00	LOT	\$1,270.00
002	Task 2: NRC Form 396, "Certification of Medical Examination by Facility Licensee," Medical Evidence Review	750	\$39.69	EACH	\$29,767.50
003	Task 3: Medical Opinion When a Medical Question is Raised by NRC	0	\$79.38	EACH	\$0.00
004	Task 4: Monthly Business Letter Status Report	12	\$158.75	EACH	\$1,905.00
005	Task 5: Annual Contract Status Meeting	1	\$1,270.00	LOT	\$1,270.00
Estimated Total for Year One					\$34,212.50

Year Two: September 30, 2010 through September 29, 2011					
CLIN	Description	Est. Qty.	Unit Price	Unit	Est. Total
006	Task 2: NRC Form 396, "Certification of Medical Examination by Facility Licensee," Medical Evidence Review	750	\$41.23	EACH	\$30,922.50
007	Task 3: Medical Opinion When a Medical Question is Raised by NRC	5	\$82.46	EACH	\$412.30

008	Task 4: Monthly Business Letter Status Report	12	\$164.91	EACH	\$1,978.92
009	Task 5: Annual Contract Status Meeting	1	\$1,319.28	LOT	\$1,319.28
Estimated Total for Year Two					\$34,633.00

Year Three: September 30, 2011 through September 29, 2012					
CLIN	Description	Est. Qty.	Unit Price	Unit	Est. Total
010	Task 2: NRC Form 396, "Certification of Medical Examination by Facility Licensee," Medical Evidence Review	750	\$42.83	EACH	\$32,122.50
011	Task 3: Medical Opinion When a Medical Question is Raised by NRC	10	\$85.66	EACH	\$856.60
012	Task 4: Monthly Business Letter Status Report	12	\$171.31	EACH	\$2,055.72
013	Task 5: Annual Contract Status Meeting	1	\$1,370.48	LOT	\$1,370.48
Estimated Total for Year Three					\$36,405.30

Year Four: September 30, 2012 through September 29, 2013					
CLIN	Description	Est. Qty.	Unit Price	Unit	Est. Total
014	Task 2: NRC Form 396, "Certification of Medical Examination by Facility Licensee," Medical Evidence Review	750	\$44.49	EACH	\$33,367.50
015	Task 3: Medical Opinion When a Medical Question is Raised by NRC	10	\$88.98	EACH	\$889.80
016	Task 4: Monthly Business Letter Status Report	12	\$177.96	EACH	\$2,135.52
017	Task 5: Annual Contract Status Meeting	1	\$1,423.68	LOT	\$1,423.68
Estimated Total for Year Four					\$37,816.50

Year Five: September 30, 2013 through September 29, 2014					
CLIN	Description	Est. Qty.	Unit Price	Unit	Est. Total
018	Task 2: NRC Form 396, "Certification of Medical Examination by Facility Licensee," Medical Evidence Review	750	\$46.22	EACH	\$34,665.00
019	Task 3: Medical Opinion When a Medical Question is Raised by	10	\$92.44	EACH	\$924.40

	NRC				
020	Task 4: Monthly Business Letter Status Report	12	\$184.88	EACH	\$2,218.56
021	Task 5: Final Contract Briefing	1	\$1,479.04	LOT	\$1,479.04
Estimated Total for Year Five					\$39,287.00

Contract Travel Estimate- 5 Year Period of Performance		
CLIN	Category	Total Estimated Costs
022	Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC Project Officer.*	\$19,212.38
Total Estimated Travel		\$19,212.38

Labor Hour Line Item (NOT-TO-EXCEED SPECIFIED HOURS)					
CLIN	Description	Est. Qty.	Unit	Unit Rate	TOTAL
023	Physician	72	Hour	\$164.91	\$11,873.52
Total Labor Hour Line Item					\$11,873.52

GRAND TOTAL ---

\$213,440.20
=====

All other terms and conditions of this contract remain unchanged including the ceiling amount of \$213,440.20 and the period of performance of September 30, 2009 through September 29, 2014.

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

Total FY09 Obligations	\$20,000.00
Total FY10 Obligations	\$80,000.00
 Total NRC Obligations	 \$100,000.00

This modification does not obligate any funding.