

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

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2. AMENDMENT/MODIFICATION NO. M007	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. ADM-11-284	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALERE TOXICOLOGY SERVICES, INC.  1111 NEWTON ST  GRETNA LA 700536339	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 039430749		9B. DATED (SEE ITEM 11)
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS5908D00500 NRC-DR-10-08-400 Modification No. 7
	X	10B. DATED (SEE ITEM 13) 07-01-2009

**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) 2011-40-51-F-170 D2375 252A X0200 Obligate \$10,000.00  
DUNS# 039430749 FFS# 112501  
NAICS: 541380 PSC: Q999

**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:
X	D. OTHER (Specify type of modification and authority) Exercise Option Year #4.

**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. Exercise Option Period #4.
2. Increase the ceiling of the Delivery Order.
3. Provide incremental funding.

See page two (2) for details.

All other terms and conditions shall remain unchanged.

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) James Leedom Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <u>James Leedom</u> (Signature of Contracting Officer)	16C. DATE SIGNED 5/16/2011

TEMPLATE - ADMIN001

SUNSI REVIEW COMPLETE

ADM002

Delivery Order NRC-DR-10-08-400 is hereby modified as follows.

1. Option Year #4 is hereby exercised in accordance with FAR clause 52.217-9. The period of performance is hereby extended to 9/30/2012.
2. The ceiling of the Delivery Order is hereby increased by \$27,654.10 from \$139,098.50 to \$166,752.60. The total ceiling of the Delivery Order shall remain unchanged at \$166,752.60.
3. Incremental funding in the amount of \$10,000.00 is hereby obligated. Funds are increased by \$10,000.00 from \$120,544.40 to \$130,544.40.

4. Funding Summary:

Basic Award:	\$ 25,000.00
Modification #1:	\$ 0.00
Modification #2:	\$ 25,000.00
Modification #3:	\$ 0.00
Modification #4:	\$ 60,544.40
Modification #5:	\$ 10,000.00
Modification #6:	\$ 0.00
Modification #7:	<u>\$ 10,000.00</u>
Total Obligations:	\$130,544.40

All other terms and conditions shall remain unchanged.