

2. AMENDMENT/MODIFICATION NO. H007	3. EFFECTIVE DATE 4/15/2011	4. REQUISITION/PURCHASE REQ. NO. ADM-11-204	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Donna Berkowitz 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) JAMI, INC. HARTER 11451 HARTER DR MIDDLEBURY IN 465409663	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS29F0155C NRC-DR-10-09-394
	X	10B. DATED (SEE ITEM 13) 12-17-2008

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: 084580430 NAICS: 337214 (see page 2 for accounting and obligation 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 ITFM 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(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(l) Termination for the Government's Convenience

E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ 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 terminate the contract for the government's convenience, and 2) to deobligate (\$160,119.00)

The total amount currently obligated to this contract is reduced by \$160,119.00, from \$320,000.00 to \$159,881.00 (CHANGED)

The NRC Project Officer: Bruce Ridgely, email bruce.ridgely@nrc.gov, phone 301-415-1425

Contractor POC: [REDACTED]

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.

16A. NAME AND TITLE OF SIGNER (Type or print) Shelley Reynolds Cust. Service	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Berkowitz Contracting Officer
15B. CONTRACTOR/OFFEROR Shelley Reynolds (Signature of person authorized to sign)	15C. DATE SIGNED 5/16/11
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 5/17/2011

CONTINUATION

Block 12: Accounting and Appropriation Data:

FY2010

Deobligate (\$131,119.00)

B&R: 04015-5AA306

JC: D2336

BOC: 3121

APPN: x0200

FY2011

Deobligate (\$29,000.00)

B&R: 2011-40-51-F-127

JC: D2336

BOC: 3121

APPN: x0200

GS29F0155C NRC-DR-10-09-394 M007

The purpose of this modification is to provide deobligate \$160,119.00, thereby, reducing the obligated amount from \$320,000.00 to \$159,881.00. Accordingly, the delivery order is hereby modified as follows:

Under Section A.2, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), Paragraph (b), Sentence 1, is revised as follows:

(b) The amount presently obligated with respect to this contract is \$159,881.00. The Contracting Officer may issue orders for work up to the amount presently obligated. The obligated amount may be unilaterally increased or decreased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a. above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

All other terms and conditions of this delivery order remain the same, including the ceiling amount of \$985,000.00.

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

Award	\$40,000.00
Modification No. 1	\$80,000.00
Modification No. 2	\$20,000.00
Modification No. 3	\$ 0.00
Modification No. 4	\$80,000.00
Modification No. 5	\$70,000.00
Modification No. 6	\$30,000.00
Modification No. 7	(\$160,119.00)

This modification deobligates:

(\$131,119.00) Fiscal Year 2010
(\$ 29,000.00) Fiscal Year 2011