

2. AMENDMENT/MODIFICATION NO M003
 3. EFFECTIVE DATE see block 16c below
 4. REQUISITION/PURCHASE REQ. NO. Admin. RPPA 07-10-183-1 dated 6/3/2011
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Claudia Melgar, 301-492-3487
 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: TWH-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 BATTELLE MEMORIAL INSTITUTE
 505 KING AVENUE
 COLUMBUS OH 432012696
 CODE 007901598 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-07-10-183 GS-23F-8167H
 10B. DATED (SEE ITEM 13) X 09-29-2010

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: 2011-11-11-180, JCN: R1115, BOC: 252A
 APPN. No: 31X0200.011 DROBLIGATE: \$83.00
 DUNS: 007901598, NAICS: 541611, FAIMIS: 112664

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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Condition- (See block 14), and C.1 2052.215.70 Key Personnel (JAN 1993)
 D. OTHER (Specify type of modification and authority)

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)
 Block 13 continued: Commercial Items (JUN 2010) Alternate I OCT 2008

See the continuation pages.

Order Ceiling Amount: \$246,109 (changed)
 Total Obligated Amount: \$246,109 (changed)
 Period Of Performance: 10/1/2010 - 9/30/2011 (unchanged)

All other terms and conditions 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) Christina A Barger, Senior Contracts Representative
 15B. CONTRACTOR/OFFEROR Christina A Barger (Signature of person authorized to sign)
 15C. DATE SIGNED 7/13/11
 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King, Contracting Officer
 15B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 15C. DATE SIGNED 7/11/2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 20 2011

ADM002

The purpose of this modification is to definitize the established change order in modification 2 dated May 26, 2011 to (1) revise price schedule; (2) replace timeline/deliverable schedule to add June 15, 2011 Commission Meeting; (3) change key personnel; and (4) Deobligate funds in the amount of \$83.00. Accordingly, the subject task order is hereby modified as follows:

1) Revise price schedule:

The estimated level of effort is increased by 625 hours from 1956 hours to 2581 and the contract ceiling amount is decreased by \$83.00 from \$246,792.00 to \$246,709.00 and the obligated amount is decreased by \$83.00 from \$246,792.00 to \$246,709.00. Therefore, Section A- Subsection A.3 PRICE/COST SCHEDULE paragraph (pricing table) is deleted in its entirety and the following is substituted in-lieu thereof:

BASE PERIOD Date of Award Through September 29, 2011			
CLIN	Description	Estimated Hours	Estimated Price
0001	National Level Exercises (NLE) Support (Task No. 1 through Task No. 2)	2581	\$246,709.00

2) REVISE TIMELINE/DELIVERABLE SCHEDULE

May 26, 2011	Conduct Hot Wash with Reactor Safety Team (x1)
June 1, 2011	Conduct Hot Wash with Liaison Team (x1)
June 2, 2011	Conduct Hot Wash with Protective Measures Team (x1)
June 15, 2011	Commission Meeting
May 31, 2011	Collect AAR Feedback Forms
July 7, 2011	Submit 1st draft of Japan Incident Response AAR for review
July 28, 2011	Submit 2nd draft of Japan Incident Response AAR/IP for review
August 11, 2011	Provide copies of Japan Incident Response draft AAR to After Action Conference participants
August 18, 2011	Conduct After Action Conference
September 14, 2011	Complete final draft of AAR/IP
September 14, 2011	Submit final draft for review and approval
September 28, 2011	Final AAR/IP

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME IN FULL FORCE AND EFFECT

(3) Reflect change of key personnel to Statement of Work Section C1. 2052-215-70. The purpose of this modification is to revise the contractor key personnel clause by deleting Mr. Jon Crosson and to add Pamela Silcox, Senior Management Analyst and Benjamin Rosenbaum, Junior Exercise Specialist.

Contract clause C.1 2052.215-70 Key Personnel paragraph (a) is deleted entirely and the following is substituted

In-lieu thereof:

(a) The following individuals are considered to be essential to the successful performance of the work hereunder;

Program Manager- Andy Jabbour
Senior Management Analyst- Pamela Silcox
Senior Exercise Specialist III- Brandon Brucker
Junior Exercise Specialist- Anne Lojek
Junior Exercise Specialist- Benjamin Rosenbaum

(4) Under Section A, subsection A.4 "CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)" is hereby deleted in its entirety and replaced with the following:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$246,709.00.

(b) The amount presently obligated with respect to this contract is \$246,709.00.

Listed below is a summary of obligations from the date of award through the date of this action:

Total FY10 Obligations:	\$146,792.00
Total FY11 Obligations:	\$100,000.00
Total FY11 Deobligate:	<u>\$83.00</u>
Total NRC Obligations:	\$246,709.00

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME IN FULL FORCE AND EFFECT