

2. AMENDMENT/MODIFICATION NO. M006  
 3. EFFECTIVE DATE See Block 16c.  
 4. REQUISITION/PURCHASE REQ. NO. HR-11-317  
 07/26/2011  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: M'Lita Carr, 301-492-3464  
 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)  
 MRF CONSULTING LLC  
 103 N ADAMS STREET, STE 100  
 ROCKVILLE MD 208502217  
 CODE 969865328 FACILITY CODE  
 (X) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS15F0049L NRC-DR-38-09-726 M004  
 10B. DATED (SEE ITEM 13) 09-17-2007

**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: 2011-84-51-M-123 JC: P8412 BOC: 252A  
 App: 31X0200 Obligate: \$25,000.00  
 DUNS: 969865328 NAICS: 541612 FAMIS: 113700

**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.  
 X 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:  
 D. OTHER (Specify type of modification and authority)

**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 M006 is to provide incremental funding in the amount of \$25,000, thereby increasing the obligated amount from \$557,000.00 to \$582,000.00.  
 Period of Performance: September 30, 2010 to September 29, 2011 (unchanged)  
 Total Contract Ceiling: \$768,400.00 (unchanged)  
 Total Amount Obligated: \$582,000.00 (changed)

Please see page 2 for specific changes

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)  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sheila Bumpass Contracting Officer  
 16B. UNITED STATES OF AMERICA BY *Sheila Bumpass* (Signature of Contracting Officer)  
 16C. DATE SIGNED 8/3/2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**DESCRIPTION OF MODIFICATION:**

The purpose for modification number 006 is to:

1. Provide incremental funding in the amount of \$25,000.00.

As a result of this modification:

1. Section A.4 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), delete first sentence in item (b) in its entirety and replace with the following:

(b) The amount presently obligated with respect to this Task Order is \$582,000.00.

2. A summary of obligations from the date of this modification is provided below:

FY09 Obligations	\$229,000.00
FY10 Obligations	\$200,000.00
FY11 Obligations	\$153,000.00
<b>Cumulative Total of NRC Obligations</b>	<b>\$582,000.00</b>

Period of Performance: September 30, 2010 to September 29, 2011 (unchanged)

Total Contract Ceiling: \$768,400.00 (unchanged)

Total Amount Obligated: \$582,000.00 (changed)

All other terms and conditions remain the same.