

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M005  
 3. EFFECTIVE DATE See Block 16C.  
 4. REQUISITION/PURCHASE REQ. NO. CSO-11-172 dated 07/12/2011  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Aracelis Perez-Ortiz  
 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)  
 RADIUS TECHNOLOGY GROUP, INC., THE  
 804 PERSHING DR STE 001  
 SILVER SPRING MD 209103230  
 CODE 066542197 FACILITY CODE  
 (X) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-43-09-892  
 10B. DATED (SEE ITEM 13) X 09-29-2009

**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) B&R:2011-75-41-H-192 JC:N7340 BOC:252A App No.: 31X0200  
 FFS: RQ114454 Obligates: \$8,400.00

**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) FAR 52.232-18 Availability of Funds

**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 to provide incremental funding in the amount of \$8,400.00.  
 See page 2 for detailed explanation.

Period of Performance: 09/30/2009 - 09/29/2011 (Unchanged)  
 Contract Ceiling: \$255,269.37 (Unchanged)  
 Obligations: \$125,400.00 (Changed)

All other terms and conditions under this contract 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)  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Jordan Pulaski  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA BY *Jordan Pulaski* (Signature of Contracting Officer)  
 16C. DATE SIGNED 9-27-11

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is to provide incremental funding in the amount of \$8,400.00, thereby increasing the obligation amount from \$117,000.00 to \$125,400.00.

Accordingly, the following highlighted change is hereby made:

**B.5 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988)**, the first sentence of paragraph (b) is deleted entirely and the following is substituted in-lieu thereof:

“(b) The amount presently obligated with respect to this task order is \$125,400.00.”

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'09 Obligation Amount:	\$80,000.00
Total FY'11 Obligation Amount:	\$45,400.00
Cumulative Total NRC Obligations:	<u>\$125,400.00</u>

This modification obligates FY 2011 funds in the amount of \$8,400.00.00. All other terms and conditions under this contract remain unchanged.