

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SPAN NO.

1. CONTRACT ID CODE

PAGE

OF

2. AMENDMENT/MODIFICATION NO.
M010

3. EFFECTIVE DATE
07-01-2009

4. REQUISITION/PURCHASE REQ. NO.
ADM-12-181

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: James Leedom
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)

ALERS TOXICOLOGY SERVICES, INC.

1111 NEWTON ST
GRETNA LA 700536339

CODE 039430749

FACILITY CODE

8A. AMENDMENT OF SOLICITATION NO.

8B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DTOS5908D00500 NRC-DR-10-08-400
Modification No. 10

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) 2012-40-51-F-170 D2375 252A 31X0200 Obligate \$20,000.00
DUNS# 039430749 FFS# 121051
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.

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 data, 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) Mutual Agreement Between Both Parties

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:

- Increase the estimated quantities of CLINS 0501, 0501A, 0501B, 0502 and 0503.
- Increase the ceiling of the contract.
- Incrementally fund the contract.

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 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Dominique Delagnes, Sr. Manager

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Stephen Pool
Contracting Officer

15B. CONTRACTOR OFFEROR

(Signature)

15C. DATE SIGNED

11/30/2012

15B. UNITED STATES OF AMERICA

BY *(Signature)*

15C. DATE SIGNED

1/23/12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 83.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 31 2012

ADM002

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

1. The estimated quantities for the following CLINS under Option Year #4 are hereby increased as follows:

<u>CLIN</u>	<u>Original Qty</u>	<u>Increase Qty</u>	<u>Revised Qty</u>	<u>Unit Price</u>	<u>Total of Increase*</u>
0501	1,000 ea	1,000 ea	2,000 ea	\$ 2.00	\$ 2,000.00
0501A	1,500 ea	1,500 ea	3,000 ea	\$ 1.00	\$ 1,500.00
0501B	1,500 ea	1,500 ea	3,000 ea	\$ 1.00	\$ 1,500.00
0502	1,500 ea	1,000 ea	2,500 ea	\$ 9.97	\$ 9,970.00
0503	150 ea	30 ea	180 ea	\$13.15	\$ 394.50
					<u>\$15,364.50</u>

*This is the sum of the Increase Qty column multiplied by the unit price. The total was used to calculate the ceiling increase.

2. The ceiling of the delivery order is hereby increased by \$15,364.50 from \$166,752.60 to \$182,117.10.
3. Incremental funding in the amount of \$20,000.00 is hereby obligated. Funds are increased by \$20,000.00 from \$157,544.40 to \$177,544.40.
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:	\$ 10,000.00
Modification #8:	\$ 12,000.00
Modification #9:	\$ 15,000.00
Modification #10:	<u>\$ 20,000.00</u>
Total Obligations:	<u>\$177,544.40</u>

All other terms and conditions shall remain unchanged.