

The purpose of this modification is to: (1) Exercise Option Year 3, including Optional Tasks 6.2.7 and 6.3.3; and (2) Obligate \$355,300.00 in FY2012 funds, thereby:

- Increasing the ceiling amount by \$1,180,998.32, from \$2,699,447.28 to \$3,880,445.60.
- Increasing the obligated amount by \$355,300.00, from \$2,646,555.28 to \$3,001,855.28.
- Extending the Period of Performance through March 5, 2013.
- Increase the Travel Not to Exceed (NTE) amount by \$15,000.00, from \$45,000.00 (*Corrected - Mod. 10 states \$30K instead of the correct amount of \$45K*) to \$60,000.00

Accordingly, the order is modified as follows:

1. Section A.1 – “**CONSIDERATION AND OBLIGATION**” the first sentence under paragraphs (a) and (b) are revised to read as follows:

“(a) The total estimated amount of this order (ceiling) for the products/services ordered, delivered, and accepted under this order is \$3,880,445.60...”

“(b) The amount presently obligated with respect to this order is \$3,001,855.28...”

2. On Optional Form 347, Section 17 – “SCHEDULE,” Block (b) – SUPPLIES OR SERVICES is revised to read as follows:

“PERIOD OF PERFORMANCE: 03/06/2009 – 03/05/2013”

3. Section A.4 – “TRAVEL APPROVALS AND REIMBURSEMENT – ALTERNATE 1 (OCT 1999) paragraph (a) is revised to read as follows:

“(a) Total expenditure for travel may not exceed \$60,000.00 without prior written approval of the contracting officer...”

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

FY2009 Obligated Amount.....	\$ 560,000.00
FY2010 Obligated Amount.....	\$ 730,000.28
FY2011 Obligated Amount.....	\$ 656,555.00
FY2012 Obligated Amount.....	\$1,055,300.00
Cumulative Obligations.....	<u>\$3,001,855.28</u>

This modification obligates FY2012 funds in the amount of \$355,300.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED