

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

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OF

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2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 06/20/2012		4. REQUISITION/PURCHASE REQ. NO. NRR-12-187 FAIMIS: 122523		5. PROJECT NO.(if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell; 301-492-3639 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BLH TECHNOLOGIES, INC.  1803 RESEARCH BLVD STE 615 ROCKVILLE MD 208506108		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-03-0095  <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 09-29-2011
CODE 140697405	FACILITY CODE	
<p align="center"><b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b></p> <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)	
2012x0200-20-11-4-148	J4079 252A 31x0200.220
FAIMIS: 122523	Obligate \$43,677.00
NAICS: 561410	DUNS: 140697405 PSC: R499

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral; Incremental Funding

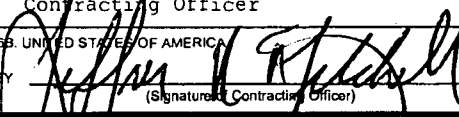
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>0</sup> \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2 for details.

Total Ceiling Amount: \$569,875.88 (Unchanged)  
 Total Obligated Amount: \$136,443.00 (Changed)  
 Period of Performance: 9/30/2011 - 9/29/2015 (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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 6/20/2012	

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is to 1) add incremental funding in the amount of \$43,677.00 thereby increasing the obligated amount from \$92,766.00 to \$136,443.00. The contract is revised as follows:

Section B.2 CONSIDERATION AND OBLIGATION – INDEFINITE-QUANTITY CONTRACT (AUG 2011) Subsection (d) is deleted in its entirety and replaced with the following:

“The obligated amount for this contract is \$136,443.00.”

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

**SUMMARY OF FUNDS:**

FY 11: \$49,000.00  
FY 12: \$87,443.00  
**\$136,443.00**