

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**      BRAN.      1. CONTRACT ID CODE      PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M011	3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. ADM-12-390	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWS-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: TWS-01-B10M Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALERE TOXICOLOGY SERVICES, INC.  1111 NEWTON ST GRETNA LA 700536339	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
CODE 039430749      FACILITY CODE	10A. MODIFICATION OF CONTRACT ORDER NO. DTOS5908D00500 NRC-DR-10-08-400 Modification No. 11 10B. DATED (SEE ITEM 15) 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-P-170      D2375      252A      31X0200      Obligate \$26,427.70  
 DUNS# 039430749      FFS# 122542  
 NAICS: 541380      PSC: 0999

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

99	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 43.106(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	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:

1. Increase the estimated quantities of CLINS 0501, 0501A, 0501B, 0502 and 0511.
2. Increase the ceiling of the contract.
3. Fully 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, remain unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print) Dominique Delaune, Richmond Site Manager	16B. CONTRACT OFFICER <i>(Signature)</i>	16C. DATE SIGNED 6/19/2012	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>(Signature)</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/14/12
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NSN 7540-01-102-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 101-11.6

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

JUN 21 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	2,000 ea	800 ea	2,800 ea	\$ 2.00	\$ 1,600.00
0501A	3,000 ea	500 ea	3,500 ea	\$ 1.00	\$ 500.00
0501B	3,000 ea	500 ea	3,500 ea	\$ 1.00	\$ 500.00
0502	2,500 ea	1,500 ea	4,000 ea	\$ 9.97	\$14,955.00
0511	\$4,300.00 lot	\$4,300.00 lot	\$8,600.00 lot	N/A	<u>\$ 4,300.00</u>
					\$21,855.00

\*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 \$21,855.00 from \$182,117.10 to \$203,972.10.
3. Funding in the amount of \$26,427.70 is hereby obligated. Funds are increased by \$26,427.70 from \$177,544.40 to \$203,972.10.

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:	\$ 20,000.00
Modification #11:	<u>\$ 26,427.70</u>
Total Obligations:	\$203,972.10

All other terms and conditions shall remain unchanged.