

2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE July 16, 2012
 4. REQUISITION/PURCHASE REQ. NO. NRR-12-210
 FAIMIS: 122863
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Jeffrey R. Mitchell; 301-492-3639
 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)
 BLH TECHNOLOGIES, INC.
 1803 RESEARCH BLVD STE 615
 ROCKVILLE MD 208506108
 CODE 140697405 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-03-0095
 10B. DATED (SEE ITEM 13) X 09-29-2011

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) 2012x0200-20-11-4-148 J4709 252A 31x0200.220
 FAIMIS: 122863 Obligate \$63,766.00
 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.

(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.
 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) Unilateral; Incremental Funding
 X

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 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: \$200,209.00 (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)
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 16C. DATE SIGNED 7/16/2012

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is to 1) add incremental funding in the amount of \$63,766.00 thereby increasing the obligated amount from \$136,443.00 to \$200,209.00. 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 \$200,209.00.”

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SUMMARY OF FUNDS:

FY 11: \$49,000.00
FY 12: \$151,209.00
\$200,209.00