

2. AMENDMENT/MODIFICATION NO. M009 3. EFFECTIVE DATE See block 16c. 4. REQUISITION/PURCHASE REQ. NO. ADM-13-188 5. PROJECT NO (if applicable) _____

6 ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Nancy Lamon-Kritikos
 Mail Stop: TWB-01-B10M
 Washington, DC 20555 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)
 FORENSIC DRUG & ALCOHOL TESTING LLC
 4443 BROOKFIELD CORP DR STE115
 CHANTILLY VA 201512472
 CODE 825420891 FACILITY CODE _____

(X) 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS5909D00452 NRC-DR-10-10-369
 10B. DATED (SEE ITEM 13) 10-20-2009

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) SEE CONTINUATION PAGE

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) In accordance with clause CONSIDERATION AND OBLIGATION-- DELIVERY ORDERS (JUN 1988)

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.)
 The purpose of this modification is to increase funding by \$50,000. See continuation page for details.
 Total Order Ceiling: \$798,629.99 (unchanged)
 Total Order Obligated Amount: \$627,000 (changed)
 Period of Performance: 10/22/2009 - 09/30/2013 (unchanged)
 All other terms and conditions remain the same.

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) Donna Berkowitz Contracting Officer
 15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. UNITED STATES OF AMERICA BY *Donna Berkowitz* (Signature of Contracting Officer) 16C. DATE SIGNED 2/13/13

TEMPLATE - ADM001

ADM002

CONTINUATION PAGE

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ACCOUNTING AND APPROPRIATION DATA:

ADM-13-188

DUNS: 825420891 NAICS: 541611 PSC: Q999 FAIMIS: 131190

B&R: 2013-40-51-F-170 JC: D2375 BOC: 252A APPN: 31X0200

Obligate: \$50,000.00

DESCRIPTION OF MODIFICATION:

Delivery order NRC-DR-10-10-369 is hereby modified as follows:

1. Funding in the amount of \$50,000.00 is hereby obligated. Funds are increased by \$50,000.00 from \$577,000.00 to \$627,000.00.
2. Section A.1 – Consideration and Obligation--Delivery Orders (Jun 1988) is hereby revised as follows:
 - (b) The amount presently obligated with respect to this contract is \$627,000.00
3. Funding Summary:

Basic Award:	\$ 157,000.00
Modification No. 1:	\$ 30,000.00
Modification No. 2:	\$ 75,000.00
Modification No. 3:	\$ 0.00
Modification No. 4:	\$ 30,000.00
Modification No. 5:	\$ 80,000.00
Modification No. 6:	\$ 70,000.00
Modification No. 7:	\$ 70,000.00
Modification No. 8:	\$ 65,000.00
Modification No. 9:	\$ 50,000.00

Total Obligation:	\$627,000.00

All other terms and conditions remain unchanged.