

2. AMENDMENT/MODIFICATION NO. M009      3. EFFECTIVE DATE See Block 16C      4. REQUISITION/PURCHASE REQ NO RFP: HR-13-084 FAIMIS: 130938      5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: 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) GSE POWER SYSTEMS, INC. 1332 LONDONTOWN BLVD STE 200 SYKESVILLE MD 217846587      (X) 9A. AMENDMENT OF SOLICITATION NO.      9B. DATE (SEE ITEM 11)      10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-10-702      10B. DATED (SEE ITEM 13) 06-16-2010      X

**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 Page 2 for accounting lines

**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)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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 correct an accounting error. This modification will initially de-obligate \$2,000.00 from the contract. It will then re-obligate \$2,333.00 back onto the contract.

See page 2 for a detail of changes

Period of Performance: 6/10/2010 through 10/31/2013 (Unchanged)  
Contract Ceiling: \$2,686,894.00 (Unchanged)  
Obligated Amount: \$2,686,894.00 (Changed)

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) Erika East Contracting Officer      15B. CONTRACTOR/OFFEROR      15C. DATE SIGNED      16B. UNITED STATES OF AMERICA BY *Erika East* (Signature of Contracting Officer)      16C. DATE SIGNED 2/27/2013

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to correct an accounting error. This modification will complete the following:

- 1) De-obligate \$2,000.00 (B&R: 2013-84-17-5-156; Job Code: X8455; BOC: 3142; APPN: 31X0200)  
This action will decrease the obligated amount from \$2,686,561.00 to \$2,684,561.00
- 2) Obligate \$2,333.00 (B&R: 2013-84-17-5-156; Job Code: X8455; BOC: 3142; APPN: 31X0200)  
This action will increase the obligated amount from \$2,684,561.00 to \$2,686,894.00

On page 4, section B.3 Consideration and Obligation—Firm Fixed Price (JUN 1988), the first paragraph shall be deleted in its entirety and replaced with the following:

"The total price of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$2,686,894.00 which covers the base period and options.

All Other Terms and Conditions Remain the Same