

2. AMENDMENT/MODIFICATION NO. M008 3. EFFECTIVE DATE See Block 16c. 4. REQUISITION/PURCHASE REQ. NO. ADM-13-362 5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nancy Lamon-Kritikos 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) LENNON SECURITY CORPORATION 5704 AVERY PARK DR ROCKVILLE MD 208551738 CODE 113152149 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F5344P NRC-DR-10-08-406 10B. DATED (SEE ITEM 13) X 09-12-2008

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) DUNS: 113152149 NAICS:315999 PSC: R499 FAIMIS: 132251 B&R: 2013-40-51-F-170 JC: D2362 BOC: 252A APPN: 31x0200 Obligate: \$3,706.22

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 CONSIDERATION AND OBLIGATION-- DELIVERY ORDERS (JUN 1988) 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.) The purpose of this modification is to increase funding by \$3,706.22, from \$164,137.48 to \$167,843.70. See page two (2) for details. Total Ceiling: \$167,843.70 (UNCHANGED) Total Obligations: \$167,843.70 (CHANGED) Period of Performance: 9/19/2008 - 9/18/2013 (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) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nancy Lamon-Kritikos Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 5/6/13

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to increase funding by \$3,706.22, from \$164,137.48 to \$167,843.70.

Delivery Order NRC-DR-10-08-406 under contract GS07F5344P is hereby modified as follows:

1. The first sentence of paragraph (b) in Section A.2 – Consideration and Obligation – Delivery Orders is hereby revised as follows:

(b) The amount presently obligated with respect to this contract is **\$167,843.70**.

A summary of obligations from date of award through this modification is as follows:

Basic Award:	\$ 33,568.74
Modification #1:	\$ 0
Modification #2:	\$ 33,568.74
Modification #3:	\$ 0
Modification #4:	\$ 0
Modification #5:	\$ 25,000.00
Modification #6:	\$ 30,000.00
Modification #7:	\$ 42,000.00
Modification #8:	\$ 3,706.22

	\$167,843.70

This modification obligates \$3,706.22 in FY13 funds.

All other terms and conditions remain the same.