AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	T	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PRO	1 6 DJECT NO. (if applicable)		
M0005	See Block 16C	NRR-14-0003					
6. ISSUED BY CODE	NRCHO	7. AD	MINISTERED BY (If other than Item 6)	CODE			
US NRC - HQ DIVISION OF CONTRACTS MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
BECKMAN ASSOCIATES INC							
1071 STATE RTE 136 SUITE 20		96	DATED (SEE ITEM 11)				
BELLE VERNON PA 150122926							
		x 10	A. MODIFICATION OF CONTRACT/ORDEF RC-HQ-13-C-03-0032	R NO.			
		1 1	RC-HQ-13-T-03-0002				
		I	B. DATED (SEE ITEM 13)				
CODE 785915794	FACILITY CODE		5/29/2013				
	11. THIS ITEM ONLY APPLIES TO	AMEND!	MENTS OF SOLICITATIONS				
separate tetter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND It is already submitted, such change may is received prior to the opening hour an	bers. F/ DATE SP(be made d date sp	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- ecified.	TO BE REC YOUR OFF m or letter n	CEIVED AT ER If by nakes		
12. ACCOUNTING AND APPROPRIATION DATA (II required) 2014-X0200-FEEBASED-20-20D00	,		rease:	\$40,00	00.00		
· · · · · · · · · · · · · · · · · · ·			ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CON	TRACT		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TYORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE AD THORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying	g office,		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	WTHOR	TY OF:				
D. OTHER (Specify type of modification		_					
X FAR Clause 52.217-8	Option to Extend Se	rvice					
E. IMPORTANT: Contractor is not.	is required to sign this document a						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (-	-				
The purpose of this modificat				i to g	xtena		
Services. As a result, the to	ask order is modifie	eu as	iollows:				
1. The period of performance	e is changed to read	d May	29, 2013 to December	31, 20	013.		
2. The task order ceiling is	increased from \$118	520	.77 by \$39,479.23 to \$	158,00	00.		
3. The total obligated amount	: is increased from	\$118	,000 by \$40,000 to \$15	8,000	•		
4. The task order statement or	of work is modified	to i	ncrease the level of e	ffort	and travel		
Continued							
Except as provided herein, all terms and conditions of the	document referenced in Item 9 A or 10	OA, as he	retofore changed, remains unchanged and i	n full force (and effect.		
15A NAME AND TITLE OF SIGNER (Type or print)	· , , , , , , , , , , , , , , , , , , ,		NAME AND TITLE OF CONTRACTING OF				
Kathleen Lloyd Fo	OFR, VPOPULATION 1150, DATE SIGNED	<u>'</u>	INIQUE MALONE		16C. DATE SIGNED		
158 CONTRACTORIOFFEROR Signification of forsign authorized to sign)	[0/31/13		JNITED STATES OF AMERICA Commission L. Molor (Stoffsture of Contracting Officer)	<u>Q_</u>	11/11/2012		
NSN 7540-01-152-8070 Previous edition umusable				STANDAR! Prescribed	D FORM 30 (REV. 10-83) by GSA		

SUNSI REVIEW COMPLETE NOV 2 1 2013



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
	NRC-HQ-13-C-03-0032/NRC-HQ-13-T-03-0002/M0005	2	6

NAME OF OFFEROR OR CONTRACTOR
BECKMAN ASSOCIATES INC

BECKMAN ITEM NO.	ASSOCIATES INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A) 09400	5. The Contracting Officer is changed from Wanda Brown to Dominique Malone. Task Order Summary: Total Amount for this Modification: \$40,000.00 New Total Ceiling for this task order: \$158,520.77 New Total Obligated Amount: \$158,000 Contracting Officer Representative: William Cartwright Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Period of Performance: 05/29/2013 to 12/31/2013 Change Item 09400 to read as follows(amount shown is the total amount): Amount Funded on this Modification Total Obligated Amount\$40,000.00 Incrementally Funded Amount: \$40,000.00			(E)	40,000.0
			A CONTRACTOR OF THE TARK THE CONTRACTOR OF THE C		