

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0009		3. EFFECTIVE DATE 03/27/2014		4. REQUISITION/PURCHASE REQ. NO. NRR-14-0129	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) See Schedule		(x) 9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-10-0026/NRC-HQ-12-C-10-0026 NRC-HQ-13-T-10-0001	
				10B. DATED (SEE ITEM 13) 06/20/2013	

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 ACKNOWLEDGEMENT 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) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) Article B.2 Consideration and Obligation

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.)

140697405
BLH TECHNOLOGIES INC
ATTN BENJAMIN L HARRIS
NA
ROCKVILLE MD 208506108

Contractor POC: Merle Chambers, email: mchambers@blhtech.com, phone: 240-399-8452
NRC Project Officer: Jay Dougherty, email: jay.dougherty@nrc.gov, phone: 301-287-3436;
alternate Project Officer: Caroline Hsu, email: caroline.hsu@nrc.gov, phone: 301-415-0946
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 03/27/2014	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADMOD

SUNSI REVIEW COMPLETE

ADMIN

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-12-C-10-0026/NRC-HQ-12-C-10-0026/NRC-HQ-13-T-10-0001/M0009	2	2

NAME OF OFFEROR OR CONTRACTOR
See Schedule

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$25,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$1,705,563.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400</p> <p>Obligated Amount for this modification: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2014-X0200-FEEBASED-20-20D099-11-4-151-1028-252A</p> <p>BBFY 2014</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA 2014</p> <p>Office 20</p> <p>Division 20D099</p> <p>Branch</p> <p>Cost Ctr (Job Code) 1028</p> <p>Major prog/business 11</p> <p>Product Line 4</p> <p>Product 151</p> <p>BOC 252A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 11-4-151-1028</p> <p>Quantity: 0</p> <p>Amount: \$25,000.00</p> <p>Percent: 5.35256</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: NRCHQ</p> <p>US NRC - HQ</p> <p>DIVISION OF CONTRACTS</p>				