

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 09/09/2014	4. REQUISITION/PURCHASE REQ. NO. ADM-14-0240	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) AMERICAN SCIENCE AND ENGINEERING INC 829 MIDDLESEX TPKE BILLERICA MA 018213907		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 001767763		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-427	
		10B. DATED (SEE ITEM 13) 09/14/2010	

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: \$41,178.00
2014-X0200-FEEBASED-40-40D004-51-F-170-D2362-2570

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) UNILATERAL MODIFICATION

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 exercise Option Year Four (4). See page 2 for additional information.

Total Amount Obligated: \$193,306.00 (Changed)
Total Ceiling Amount: \$193,306.00 (Changed)
Period of Performance: 10/20/2011 - 10/19/2015 (Changed)

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) ASHLEE BUSHELL
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16C. DATE SIGNED 09/09/2014
15C. DATE SIGNED	16B. DATE SIGNED 09/09/2014

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

Reference Contract NRC-10-10-427 for on-site equipment maintenance for the NRC's Gemini parcel x-ray inspection systems.

The purpose of this modification is to:

- 1) Exercise Option Year Four to extend the period of performance for the period October 20, 2014 through October 19, 2015. The revised period of performance is from September 28, 2010 through October 19, 2015.
- 2) Increase the ceiling amount of the contract by \$41,178.00, from \$152,128.00 to \$193,306.00.
- 3) Add incremental funding in the amount of \$41,178.00, thereby increasing the obligated amount from \$152,128.00 to \$193,306.00.

The following is a summary of obligations from the date of award through the date of this action:

Award FY10 Obligation	\$36,766.00
Mod 1 FY12 Obligation	\$37,137.00
Mod 2 FY12 Obligation	\$38,439.00
Mod 3 FY13 Obligation	\$39,786.00
Mod 4 FY14 Obligation	\$41,178.00
Total Obligations	\$193,306.00

This modification obligates FY 2014 funds in the amount of \$41,178.00.

All other terms and conditions remain the same.