

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001	CODE NRCHQ	7 ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) BLH TECHNOLOGIES INC 1803 RESEARCH BLVD STE 615 ROCKVILLE MD 208506108		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 140697405	FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-03-0095	10B. DATED (SEE ITEM 13) 09/29/2011

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)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

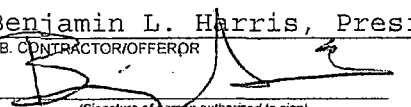
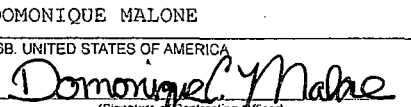
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this contract modification is to incorporate contract line item number (CLIN) 0032 entitled "Task 9: Monthly Status Report and the License Fee Recovery Cost Report" thereby increasing the total estimated ceiling by \$1,074.18 from \$617,402.16 to \$618,476.34. Refer to continuation pages for details of this modification.

Estimated Ceiling Amount: \$618,476.34 (Changed)
Total Amount for this Modification: \$1,074.18
New Total Amount for this Award: \$618,476.34

Period of Performance: 09/30/2011 - 02/29/2016 (Unchanged)

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) Benjamin L. Harris, President/CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMONIQUE MALONE
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 7/28/15	16C. DATE SIGNED 7/30/2015

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Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ANM001

AUG 4 2015

ADM002

The purpose of this contract modification is to incorporate contract line item number (CLIN) 0032 entitled "**Task 9: Monthly Status Report and the License Fee Recovery Cost Report**" thereby increasing the total estimated ceiling by \$1,074.18 from \$617,402.16 to \$618,476.34.

Accordingly, the following changes are hereby made:

- 1) Section B.3 PRICE SCHEDULE is revised to incorporate the following:

YEAR 5: SEPTEMBER 30, 2015-FEBRUARY 29, 2016					
FIXED PRICE SCHEDULE - DELIVERY ORDER LINE ITEM					
CLIN	DESCRIPTION	EST QTY.	UNIT PRICE	UNIT	EST. TOTAL
0032	TASK 9: MONTHLY STATUS REPORT AND LICENSE FEE RECOVERY COST REPORT			EACH	\$1,074.18

- 2) Section **B.2 CONSIDERATION AND OBLIGATION—INDEFINITE-QUANTITY CONTRACT (AUG2011)**, paragraph (a) is deleted in its entirety and the following is substituted in-lieu thereof:

"(a) The estimated total quantity of this contract for the products/services under this contract is \$618,476.34."

All other terms and conditions under this contract remain unchanged.