

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-15-0234	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-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 TWFN-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		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)	
CODE 140697405 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-03-0095/NRC-HQ-11-C-03-0095 NRC-HQ-13-T-03-0005 10B. DATED (SEE ITEM 13) 09/23/2013	

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: \$1,074.18
2015-X0200-FEEBASED-20-20D004-11-4-148-1061-252A

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: FAR52.212-4(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.

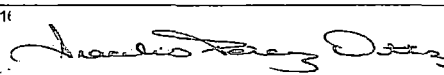
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

BLH TECHNOLOGIES INC

The purpose of this task order modification is to: (1) order contract line item number (CLIN) 0032 for an additional quantity of five thereby increasing the total estimated ceiling amount by \$1,074.18 from \$4,909.92 to \$5,984.10; (2) extend the period of performance from September 29, 2015 through February 29, 2016; (3) incorporate clause CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011); (4) obligate funds in the amount of \$1,074.18 thereby increasing the total obligated amount from \$4,909.92 to \$5,984.10; (5) incorporate clause CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY; and (6) designate Daneira Meléndez Colón as the Contracting Officer's Representative (COR) for this task order. Refer to continuation pages for modification details.

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) ARACELIS PEREZ-ORTIZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 	16C. DATE SIGNED 08/12/2015

NSN 7540-01-152-9070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

AUG 17 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-03-0095/NRC-HQ-11-C-03-0095/NRC-HQ-13-T-03-0005/M0002

PAGE

OF

2

5

NAME OF OFFEROR OR CONTRACTOR
BLH TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Ceiling: \$5,984.10 (Changed) Total Obligated Amount: \$5,984.10 (Changed) Period of Performance: 09/30/2013 - 02/29/2016 (Changed)				

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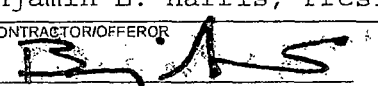
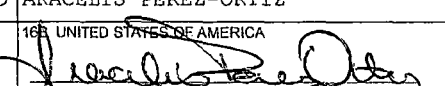
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

BLH TECHNOLOGIES INC

The purpose of this task order modification is to: (1) order contract line item number (CLIN) 0032 for an additional quantity of five thereby increasing the total estimated ceiling amount by \$1,074.18 from \$4,909.92 to \$5,984.10; (2) extend the period of performance from September 29, 2015 through February 29, 2016; (3) incorporate clause CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011); (4) obligate funds in the amount of \$1,074.18 thereby increasing the total obligated amount from \$4,909.92 to \$5,984.10; (5) incorporate clause CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY; and (6) designate Daneira Meléndez Colón as the Contracting Officer's Representative (COR) for this task order. Refer to continuation pages for modification details.

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) Benjamin L. Harris, President and CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ARACELIS PEREZ-ORTIZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/12/15	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/12/2015

The purpose of this task order modification is to:

- 1) order contract line item number (CLIN) 0032 for an additional quantity of five thereby increasing the total estimated ceiling amount by \$1,074.18 from \$4,909.92 to \$5,984.10;
- 2) extend the period of performance from September 29, 2015 through February 29, 2016;
- 3) incorporate clause CONSIDERATION AND OBLIGATION-TASK ORDERS (AUG 2011) inadvertently left out at task order award;
- 4) obligate funds in the amount of \$1,074.18 thereby increasing the total obligated amount from \$4,909.92 to \$5,984.10;
- 5) incorporate clause CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY; and
- 6) change the Contracting Officer Representative from Leslie Perkins to Daneira Meléndez-Colón.

Accordingly, the following changes are hereby made:

- 1) Section A.1 PRICE/COST SCHEDULE is deleted in its entirety and the following is substituted in-lieu thereof:

A.1 PRICE/COST SCHEDULE

Description	CLIN	Estimated Task Completion Date		Deliverable Due Dates	Price (per contract schedule of supplies/services)	Quantity Ordered	Extended Price per CLIN
Task 9: Monthly Status Report and License Fee Recovery Cost Report Year 3	0022	Start:	09/30/2013	15 th of each month	\$ 200.58	12	\$ 2,406.96
Task 9: Monthly Status Report and License Fee Recovery Cost Report Year 4	0028	Start:	09/30/2014	15 th of each month	\$ 208.58	12	\$ 2,502.96
		Complete:	09/29/2015				
Task 9: Monthly Status Report and License Fee Recovery Cost Report Year 5	0032	Start:	09/30/2015	15 th of each month	\$ 214.84	5	\$ 1,074.18
		Complete:	02/29/2016				
Total Price							\$ 5,984.10

- 2) Section A.2 DELIVERY SCHEDULE is deleted in its entirety and the following is substituted in-lieu thereof:

A.2 DELIVERY SCHEDULE

Description	CLIN	Estimated Task Completion Date		Deliverable Due Dates
		Start:		
Task 9: Monthly Status Report and License Fee Recovery Cost Report Year 3	0022	Start:	09/30/2013	15 th of each month
Task 9: Monthly Status Report and License Fee Recovery Cost Report Year 4	0028	Start:	09/30/2014	15 th of each month
		Complete:	09/29/2015	
Task 9: Monthly Status Report and License Fee Recovery Cost Report Year 5	0032	Start:	09/30/2015	15 th of each month
		Complete:	02/29/2016	

- 3) Section A.5 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011) is deleted in its entirety and the following is substituted in-lieu thereof:

"This order shall commence on September 30, 2013, and will expire on February 29, 2016."

- 4) Section A.13 CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011) ALTERNATE I (AUG 2011) is hereby incorporated to read as follows:

**A.13 CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011)
 ALTERNATE I (AUG 2011)**

- (a) The ceiling of this task order for services is **\$5,984.10**.
- (b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.
- (c) The amount obligated for this task order is **\$5,984.10**.
- (d) The Contractor shall comply with the provisions of FAR 52.232-20 - Limitation of Cost, for fully-funded delivery orders or task orders.

- 5) Section A. 14 CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY ALTERNATE II is hereby incorporated to read as follows:

"(a) The contracting officer's authorized representative hereinafter referred to as COR for this task order is:

Name: Daneira Meléndez-Colón
Address: U.S. Nuclear Regulatory Commission
Mailstop: OWFN11F1
Washington, DC 20555-0001
Telephone Number: 301-415-3301
E-mail: Daneira.Melendez-Colon@nrc.gov

ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE

Name: Jeffrey Mitchell
Address: U.S. Nuclear Regulatory Commission
Mailstop: OWFN11F1
Washington, DC 20555-0001
Telephone Number: 301-415-3019
E-mail: Jeffrey.Mitchell2@nrc.gov

(b) The COR shall:

- (1) Monitor contractor performance and recommend changes in requirements to the contracting officer.
- (2) *Inspect and accept products/services provided under the contract.*
- (3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.
- (4) The project officer may not make changes to the express terms and conditions of this contract."

All other terms and conditions remain unchanged.