

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0006	3. EFFECTIVE DATE 08/19/2015	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-CFO-14-0045	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) DUNBAR ARMORED INC 50 SCHILLING RD HUNT VALLEY MD 210311105		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 022436992	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-09-09-316/NRC-DR-09-09-316	10B. DATED (SEE ITEM 13) 03/20/2009

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 Decrease: -\$59.45
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) FAR CLAUSE 4.804-2 CLOSE OUT

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.)

DUNBAR ARMORED INC
NRC-DR-09-09-316
The purpose of this modification is to de-obligate excess funds and close out the order. Therefore, the obligated amount is decreased from \$33,132.00 by \$59.45 to \$33,072.55.

Total Obligated Amount: \$33,072.55 (changed)
Total Ceiling Amount: \$33,132.00 (unchanged)

All other terms and conditions remain the same.
Period of Performance: 04/01/2009 to 03/31/2014
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) Jim Meustaw, Coll. MGR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KALA SHANKAR
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>	15C. DATE SIGNED 8/20/15
15D. SIGNATURE OF PERSON AUTHORIZED TO SIGN <i>[Signature]</i>	16C. DATE SIGNED 08/19/2015

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

AUG 25 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-DR-09-09-316/NRC-DR-09-09-316/M0006

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NAME OF OFFEROR OR CONTRACTOR
 DUNBAR ARMORED INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09301	Change Item 09301 to read as follows (amount shown is the total amount): Obligated in FY 2011 through FY 2013 [CO DR0909316] Accounting Info: 2011-X0200-FEEBASED-7N-7ND001-51-G-128-N7008-252A Funded: \$0.00 Accounting Info: 2012--X0200-FEEBASED--7N-7ND001--N7008-51-G-128-252A-- Funded: \$0.00 Accounting Info: 2013--X0200-FEEBASED--7N-7ND001--N7008-51-G-128-252A-- Funded: \$0.00 Accounting Info: 2013-X0200-FEEBASED-7N-7ND001-51-G-128-N7008-252A Funded: -\$59.45				20,400.55