

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-15-0330	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) FORENSIC DRUG ALCOHOL TESTING LLC 4443 BROOKFIELD CORP DR STE115 CHANTILLY VA 201512472		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 825420891	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS5914D00505 NRC-HQ-40-14-T-0001	10B. DATED (SEE ITEM 13) 09/18/2014

**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: \$20,000.00  
2015-X0200-FEEBASED-40-40D004-51-F-170-D2375-252A

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

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 increase the incremental funding amount and ceiling amount of the task order by \$20,000.00 to ensure the overtime costs for data input are covered. Therefore, the obligated amount and ceiling amount are increased from \$190,734.89 to \$210,734.89.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2

Total Amount changed  
from \$98,021.28 to \$118,021.28

Obligated Amount for this modification: \$20,000.00

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) DANIEL APP
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  16C. DATE SIGNED 09/28/2015

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ARM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTOS5914D00505/NRC-HQ-40-14-T-0001/M0003

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NAME OF OFFEROR OR CONTRACTOR  
FORENSIC DRUG ALCOHOL TESTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$98,021.28 to \$118,021.28</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D004-51-F-170-D2375-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D004 Branch Cost Ctr (Job Code) D2375 Major prog/business 51 Product Line F Product 170 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-D2375 Quantity: 0 Amount: \$20,000.00 Percent: 16.9461 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 2015-X0200-FEEBASED-40-40D004-51-F-170-D2375-252A Percent changed from 99.89666 to 82.96807</p> <p>Delivery: 09/30/2014 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p>				