

2. AMENDMENT/MODIFICATION NO. M0010	3. EFFECTIVE DATE 10/17/2016	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-ADM-17-0002	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) ALERE TOXICOLOGY SERVICES INC 1111 NEWTON ST GRETNA LA 700536339	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0029
		10B. DATED (SEE ITEM 13) 02/28/2013
CODE    039430749	FACILITY CODE	

**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)  
See Schedule

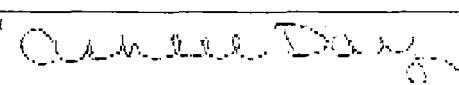
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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:
	D. OTHER (Specify type of modification and authority)
X	52-217-9 Option to Extend the Term of the Contract

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. See page two for additional information.

Total Obligated Amount: \$169,387.51 (Unchanged)  
 Total Ceiling Amount: \$259,788.31 (Changed)  
 Total Contract Value: \$259,788.31 (Unchanged)  
 Period of Performance: 03/01/2013 - 11/30/2017 (Changed)  
 Period of Performance: 03/01/2013 to 11/30/2017

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		ASHLEE DAY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	16B. DATE SIGNED
(Signature of person authorized to sign)			10/17/2016

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**OCT 21 2016**

**ATTACHMENT 2**

The purpose of this modification is to exercise Option Year Four, thereby by extending the period of performance through 11/30/2017 and increasing the ceiling by \$58,736.90, changing the total current ceiling from \$201,051.41 to \$259,788.31.

Accordingly, the following clauses have been revised:

**1. A.2 CONSIDERATION AND OBLIGATION-INDEFINITE QUANTITY CONTRACT (AUG 2011)**

- (a) The estimated total quantity of this contract for the services under this contract is \$259,788.31, which is a firm fixed price amount.
- (b) The firm fixed price authorized for the base and exercised options is \$259,788.31.
- (c) This contract is subject to the estimated minimum ordering requirements set forth in the contract.
- (d) The amount presently obligated with respect to this contract is \$169,387.51. The obligated amount shall, at no time, exceed the ordering ceiling as specified in paragraph (a) above. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

**2. A.4 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)**

This order shall commence on 03/01/2013 and expire on 11/30/2017.

All other Terms and Conditions remain unchanged.