

2. AMENDMENT/MODIFICATION NO. **M004**      3. EFFECTIVE DATE **10-22-2009**      4. REQUISITION/PURCHASE REQ. NO. **ADM-12-146**      5. PROJECT NO. (If applicable)

6. ISSUED BY      CODE **3100**      7. ADMINISTERED BY (If other than Item 6)      CODE **3100**  
 U.S. Nuclear Regulatory Commission      U.S. Nuclear Regulatory Commission  
 Div. of Contracts      Div. of Contracts  
 Attn: James Leedom      Mail Stop: TWB-01-B10M  
 Mail Stop: TWB-01-B10M      Washington, DC 20555  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)      (X) 9A. AMENDMENT OF SOLICITATION NO.  
**FORENSIC DRUG & ALCOHOL TESTING LLC**  
  
**4443 BROOKFIELD CORP DR STE115**  
**CHANTILLY VA 201512472**  
 9B. DATED (SEE ITEM 11)  
  
 10A. MODIFICATION OF CONTRACT/ORDER NO  
**DOS5909D00452 NRC-DR-10-10-369**  
**Modification No. 4**  
 10B. DATED (SEE ITEM 13)  
**X 10-20-2009**  
 CODE **825420891**      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 ACKNOWLEDGMENT 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)      2012-40-51-F-170 D2375 252A X0200 Obligate \$30,000.00  
 DUNS# 825420891      FFS# 120887  
 NAICS: 541611      PSC: 0999

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

(X) 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 data, 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)      Provide Incremental Funding  
 X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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:  
 1. Provide incremental funding in the amount of \$30,000.00.  
 2. Revise Section A.1 of the contract.

See page two (2) for details.  
 All other terms and conditions shall remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
	James Leedom Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY <i>James Leedom</i> (Signature of Contracting Officer)	11/3/2012

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

Contract NRC-DR-10-10-369 is hereby modified as follows:

1. Incremental funding in the amount of \$30,000.00 is hereby obligated. Funds are increased by \$30,000.00 from \$262,000.00 to \$292,000.00.
2. Section A.1 – Consideration and Obligation – Delivery Orders is hereby revised as follows:
  - (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$558,899.55.
  - (b) The amount presently obligated with respect to this contract is \$292,000.00.
3. Funding Summary:

Basic Award:	\$157,000.00
Modification No. 1:	\$ 30,000.00
Modification No. 2:	\$ 75,000.00
Modification No. 3:	\$ 0.00
Modification No. 4:	<u>\$ 30,000.00</u>
Total Obligations:	\$292,000.00

All other terms and conditions shall remain unchanged.