

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. M009		3. EFFECTIVE DATE SEP 30 2005	4. REQUISITION/PURCHASE REQ. NO. 8-3-2005 10-03-469		5. PROJECT NO. (if applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE 3100		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BAE SYSTEMS APPLIED TECHNOLOGIES INC. 1601 RESEARCH BLVD ROCKVILLE MD 208500317				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS5904C00403 DR-10-03-469			
				10B. DATED (SEE ITEM 13) 09-26-2003			
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) B&R No.: 54015-5B1304 Job Codes: D2375 BOC: 253A App. No.: 31X0200 Obligate \$31,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
9D. 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 43.103(a) (3)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. Including solicitation/contract subject matter where feasible.) SEE THE ATTACHED DUNS NO: 103933453							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereunto changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Shella Duplain Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elinor Cunningham Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>Shella Duplain</i> (Signature of person authorized to sign)		15C. DATE SIGNED 9/30/05		16B. UNITED STATES OF AMERICA <i>Elinor Cunningham</i> (Signature of Contracting Officer)		16C. DATE SIGNED 9/19/2005	
STANDARD FORM 30 (REV. 10-83)							

SISP REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is to extend the period of performance until September 30, 2006 and incorporate line items for fiscal year 2005. Specific changes to the delivery order are identified below:

A. The following line items are added to the current schedule:

Item No.	Description	Est. Qty Ordered	Unit	Unit Price	Amount
14	CLIN 0302AA Urine Preemployment at contractor site				\$ 3,172.00
15	CLIN 0302AB Collector				\$48,486.60
16	CLIN 0302AC Blind Samples				\$ 881.00
17	CLIN 0302AD-Collection on Contractor Site				\$ 158.60
18	CLIN 0304AC Collector/ BAT (emergency)				\$ 2,720.84
19	CLIN 0205AC Quality Assurance				\$ 3,204.24
20	CLIN 0206AC Scheduling				\$ 3,697.20
21	CLIN 0207AC Program Management				\$ 2,336.80
22	CLIN 0208AC Reports (Invoices)				\$ 1,277.64
23	CLIN 0309-Contractor Testimony				\$ 226.72
24	CLIN 0310 Transportation/ Shipping (Items 0301-0309)				\$ 2,500.00
25	CLIN 0311 Travel Expenses (Items 0302, 0303, 0304 and 0309)				\$ 5,845.80
26	CLIN 0311AA Travel Collection/BAT				\$17,080.00

B. As a result of this modification, the amount presently obligated is \$31,000.00.

TOTAL P.04

DR-10-03-489
Modification No. 9
Page 3 of 3

- C. As a result of the above changes, the total value of the delivery order is increased by \$91,547.04 from \$173,076.18 to \$264,622.22.
 - D. All other terms and conditions of the order remain unchanged.
-

P.04

SEP-30-2005 14:33