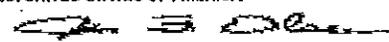


NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 032		3. EFFECTIVE DATE 07/22/2009		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE 03601	
6. ISSUED BY Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393		7. ADMINISTERED BY (If other than Item 6) Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393		CODE 03601	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NAVARRO RESEARCH AND ENGINEERING, INC Attn: SUSANA NAVARRO-VALENTI 669 EMORY VALLEY ROAD OAK RIDGE TN 378307758		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 005929810		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT ORDER NO. DE-AC36-05G025018	
				10B. DATED (SEE ITEM 11) 02/03/2005	
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 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		Net Increase:		\$3,104,000.00	
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 Unilateral pursuant to FAR 52.232-22 entitled "Limitation of Funds"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) DUNS Number: 005929810 Subj to Retent: N The purpose of this modification is to make the following changes: a. Subject contract is hereby changed as follows: i. Incremental funding, in the amount of \$2,204,000.00 is provided for the current period of performance. ii. Program Direction funding is provided in the amount of \$900,000.00, to provide for additional Continued ...					
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) Jon F. Olsen			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 07/27/2009	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>office space, equipment, and office furniture. The following CLIN is hereby added and is in effect as of the date in block 16c.: 0009 - Option - Additional office space, equipment, and office furniture. (June 30, 2009 through May 31, 2010).</p> <p>Pursuant to FAR Clause 52.243-2, Changes. This modification confirms the email change order notice issued by Paul Ross on June 30, 2009.</p> <p>iii. The following clauses are hereby amended.</p> <p>A. Limitation of Government Liability</p> <p>(a) As a result of this modification (032) , the Contractor is not authorized to make expenditures or incur obligations exceeding \$900,000.00. (b) The maximum amount for which the Government shall be liable if this modification (032) is terminated is \$900,000.00 as a result of paragraph (a) above. (End of Clause)</p> <p>B. Contract Change Order Definitization</p> <p>(a) A definitized change order for Option CLIN is contemplated, notwithstanding the options clause of this contract. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract modification that will include:</p> <p>(1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the change order, (2) all clauses required by law on the date of execution of the definitive contract modification, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a cost reimbursable proposal and cost or pricing data supporting its proposal. (b) The schedule for definitizing this change order is August 30, 2009:</p> <p>i. Submission of proposal, including any required cost or pricing data, by Navarro no later than 30 days after receipt of this modification (032). ii. Beginning of negotiations no later than 10 days after proposal submission. (End of Clause)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. 52.247.55 F.o.b. Point for Delivery of Government-Furnished Property (June 2003)</p> <p>(a) Unless otherwise specified, the Government will deliver any Government-furnished property for use within the contiguous United States or Canada to a point specified by the Contractor in the offer. If the Government makes delivery by railroad, the f.o.b. point will be private siding, Contractor's plant. If the Contractor's plant is not served by rail, the f.o.b. point will be railroad cars in the same or nearest city having rail service. The Government may choose the mode of transportation and the carriers and will bear the cost of all line-haul transportation to the specified destination.</p> <p>(b) If the destination of such Government-furnished property is a Contractor's plant located outside the contiguous United States or Canada, the f.o.b. point for Government delivery of Government-furnished property will be a Contractor-specified location in the contiguous United States. If the Contractor fails to name a point, the Government will select as the f.o.b. point the port city in the contiguous United States nearest to the Government-furnished property that has regular commercial water transportation services to the offshore port nearest Contractor's plant.</p> <p>(c) Unless otherwise directed by the Contracting Officer or provided in the contract, the Contractor shall return all Government-furnished equipment, supplies, and property, including all property not returned in the form of acceptable end items, to the point at which the Government property was originally furnished to the Contractor under the contract. Notwithstanding the fact that the Government may have furnished the property at the Contractor's plant, the Contracting Officer may direct the Contractor to deliver the Government property being returned to, and load, block, and brace it in, railway cars in the city in which the Contractor's plant is located, or, if the Contractor's city is not served by rail service, in the nearest city having rail service. Unless otherwise specified in the contract, all property shall be packed in containers conforming with the rules of common carrier published tariffs so as to be free of penalty charges by the carrier designated for shipment by the Government.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(End of Clause)</p> <p>D. Government-Furnished Property Listing: The Government will provide telephones, computers, Information technology services, printers and other office machines necessary to accomplish the support activities being performed under CLIN 0009 .</p> <p>E. Transfer or Assignment to Successor Contractor: The Contractor shall include mutually agreeable clauses or provisions in any subcontracts, leases, agreements or other business arrangements it executes for the purpose of performing CLIN 0009, specifying that those subcontracts, leases, agreements or arrangements are fully transferable or assignable to any successor support service contractor at no additional cost to the Government. If the Contractor acquires additional equipment and/or furnishings for the purpose of performing CLIN 0009, the Contractor shall provide such equipment and/or furnishings to any successor support service contractor at no additional cost to the Government.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00. New Total Amount for this Version: \$22,215,208.39 New Total Amount for this Award: \$26,005,245.90 Obligated Amount for this Modification: \$3,104,000.00 New Total Obligated Amount for this Award: \$25,093,922.65 Incremental Funded Amount changed: from \$21,739,922.65 to \$24,843,922.65 Contracting Officer changed from Paul Edwards Ross to Jon F Olsen</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$3,104,000.00 Incremental Funded Amount changed from \$21,739,922.65 to \$24,843,922.65</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$2,204,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Days after award: Unassigned Shipping Address: Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393 Mark For Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 05450 Appr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$304,000.00 Percent: 0 Subject To Funding: N Payment Address: OR for Golden U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4517 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 05450 Appr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$1,600,000.00 Percent: 0 Subject To Funding: N Payment Address: OR for Golden U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4517 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund 05450 Appr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$300,000.00 Percent: 0 Subject To Funding: N Payment Address: OR for Golden U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4517 Oak Ridge TN 37831</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$0.00 Days after award: Unassigned Shipping Address: Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393</p> <p>Mark For Address:</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$900,000.00 Days after award: Unassigned Shipping Address: Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 05450 Appr Year 2009 Allottee 31 Reporting Entity 200835 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$900,000.00 Percent: 0 Subject To Funding: N Payment Address: OR for Golden U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4517 Oak Ridge TN 37831 FOB: Destination Period of Performance: 06/01/2005 to 05/31/2010				