

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 029	3. EFFECTIVE DATE 05/12/2009	4. REQUISITION/PURCHASE REQ. NO. 09EE000946	5. PROJECT NO. (If applicable)
6. ISSUED BY Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393	CODE 03601	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.	
CODE 005929810 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC36-05GO25018	
		10B. DATED (SEE ITEM 11) 02/03/2005	

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: \$2,054,305.39

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

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.)

DUNS Number: [EX 6]
 Subj to Retent: N
 LIST OF CHANGES:
 New Invoice Address:
 OR for Golden
 See VIPERS instruction

CHANGE IN CONTRACTING OFFICER: Change Contracting Officer from Paul Ross to Jon Olsen.

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) Carol A. Hellmann
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Carl Hellmann (Signature of Contracting Officer)
	16C. DATE SIGNED 05/19/2009

NSN 7540-01-152-8070
Previous edition unusable

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

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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>Total Amount for this Modification: \$2,054,305.39 New Total Amount for this Version: \$22,215,208.39 New Total Amount for this Award: \$25,755,245.90 Obligated Amount for this Modification: \$2,054,305.39 New Total Obligated Amount for this Award: \$21,739,922.65 Incremental Funded Amount changed: from \$19,685,617.26 to \$21,739,922.65 Buyer changed from Jon F Olsen to Tammie M Lawler CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$20,160,903.00 to \$22,215,208.39 Obligated Amount for this modification: \$2,054,305.39 Incremental Funded Amount changed from \$19,685,617.26 to \$21,739,922.65 NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$2,054,305.39 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: \$1,139,905.00 Percent: 55.48859 Subject To Funding: N Payment Address: OR for Golden Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4517 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 05450 Appr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$93,785.00 Percent: 4.56529 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 ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 05450 Appr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$85,615.39 Percent: 4.16761 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 ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 05450 Appr Year 2009 Allottee 31 Continued ...</p>				

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	Reporting Entity 200835 Quantity: 0 Amount: \$70,000.00 Percent: 3.40748 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: \$50,000.00 Percent: 2.43391 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: \$225,000.00 Percent: 10.95261 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 05450 Appr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$225,000.00 Percent: 10.95261 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 ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 05450 Appr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$150,000.00 Percent: 7.30174 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 ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 05600 Appr Year 2009 Allottee 31 Reporting Entity 200835 Quantity: 0 Amount: \$15,000.00 Percent: .73017 Subject To Funding: N Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: OR for Golden U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4517 Oak Ridge TN 37831 CHANGES FOR LINE ITEM NUMBER: 1 Section I: Clause, 52.251-1, is incorporated as follows: 52.251-1 Government Supply Sources. (APR 1984) The Contracting Officer may issue the Contractor an authorization to use Government supply sources in the performance of this contract. Title to all property acquired by the Contractor under such an authorization shall vest in the Government unless otherwise specified in the contract. Such property shall not be considered to be Government-furnished property, as distinguished from Government property. The provisions of the clause entitled Government Property, except its paragraphs (a) and (b), shall apply to all property acquired under such authorization. (End of clause) FOB: Destination Period of Performance: 06/01/2005 to 05/31/2009 Change Item 00001 to read as follows (amount shown is the total amount):				
00001	Support Service Contract for the Golden Field Office. Base period of performance through Option Year 2 (6/1/2005 - 5/31/2009). Total estimated cost plus fixed fee for stated period is \$21,538,562.26. (Not Separately Priced) Change Item 00007 to read as follows (amount shown is the total amount):		EA	NSP	NSP
00007	TOTAL FUNDING for all CLINS from start of the contract thru 05/31/09. Line item value is: \$22,215,208.39 Incrementally Funded Amount: \$21,739,922.65 Continued ...				22,215,208.39

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