

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF PAGE 1

2. AMENDMENT/MODIFICATION NO. MO07		3. EFFECTIVE DATE 12-01-2005	4. REQUISITION/PURCHASE REQ. NO. dtd 11/02/05 CIO-03-311-002M007	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. Mail Stop T-7-I-2 Washington, DC 20555		3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: H. (Eddie) Colón, Jr. Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARTEL INC ATTN: MILTON M. BROWN III CONTRACTS MANAGER 1893 PRESTON WHITE DR STE 220 RESTON VA 201911437	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-03-311 002
	X	10B. DATED (SEE ITEM 13) 02-10-2003
CODE	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) **NOT APPLICABLE**

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.
X	52.243-3 CHANGES--TIME--AND--MATERIALS OR LABOR HOURS
	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) Bilateral Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return two (2) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Per your email request dated 10/28/2005, this modification: (1) Extends the period of performance of the order through 03/31/2006 at no additional cost to the Government; and (2) Reduces the Level of Effort by _____ hours, from _____ to allow two (2) Artel, Inc. employees to travel to NRC Regions I - IV for approx. 4 days _____ est. travel cost of _____ (Refer to Attachment #2) to perform scanning and penetration testing. This modification confirms the email authorization provided to Artel on 12/1/05 extending the period of performance of the order through 3/31/2006.
 Accordingly, the Period of Performance of this order is revised to read as follows:
 "PERIOD OF PERFORMANCE: May 22, 2003 - March 31, 2006"
 Attachment #1 SCHEDULE reflecting the above changes is hereby made a part of this order.
 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME, INCLUDING THE CEILING AMOUNT OF \$165,329.00.

EBB 12.15/05

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Milton M. Brown III ARTEL, Inc. Contracts Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12/15/2005
15B. CONTRACTOR/OFFEROR	15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	15E. DATE SIGNED 12/15/05

STANDARD FORM 30 (REV. 10-83)

NRC-33-03-311-002

(Attachment #1)

Modification No. 7

SCHEDULE

Nuclear Regulatory Commission											
Delivery Order Number 2 of contract NRC-33-03-311, Mod 07											
G&A Rate: Approved FY05 Provisional											
Hours/Year											
The performance dates shown are per the requested extension.											
				Proposed Additional Mod Resources							
				TOTALS		May 22, 2003 - July 31, 2005			August 1, 2005 - March 31, 2006		
ARTEL GSA Schedule	Site	Rate	Discount	Hours	Cost	Task Rate	Hours	Cost	Task Rate	Hours	Cost
Principal Functional Analyst	ARTEL										
Program Manager	ARTEL										
Int IA Functional Analyst	Govt										
Int Admin Assistant	ARTEL										
		Labor			\$123,712						\$58,681
<u>Other Direct Costs</u>											
		Travel/ Per Diem			\$						
		Miscellaneous			\$						
		Sub-Total			\$						
		G&A Charges on ODC									
		Total			\$167,329						

NRC-33-03-311-002
 Modification No. 7 (Attachment #2)
Estimated Travel Amount

		Airfare/ Mileage	Estimated Hotel (NTE 4 nights)	Food (MI&E)	Misc (e.g. Airport parking, Gasoline, Taxes)
King of Prussia, PA	drive to	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Atlanta, GA	fly to	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Chicago Midway, IL	fly to	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Arlington, TX (DFW)	fly to	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Rico	Subtotal	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Ron	Subtotal	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Rico/Ron	Total	[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]

Estimated Travel Amount:

\$ 7,117.75

Travel will be reimbursed in accordance with Federal Travel Regulations