

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. 8/3/2006 ADM-06-400 dated	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LANMARK TECHNOLOGY, INC. 10560 MAIN ST STE LL-10A FAIRFAX VA 220307182		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE DUN 118815039			9B. DATED (SEE ITEM 11)
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-06-400
		X	10B. DATED (SEE ITEM 13) 03-15-2006

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) 64015-5B1306 B1452 252A X0200 OBLIGATE: \$19,119.60

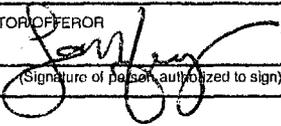
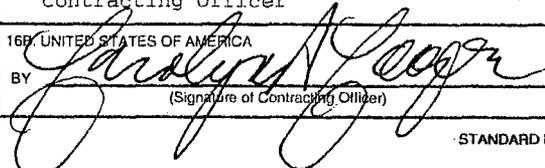
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Refer to Page 2 of this document for details.

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) LANI HAY, PRESIDENT, CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer	
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8/31/2006	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
			16C. DATE SIGNED 08-28-2006

STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is to: 1) Incorporate a within scope change to add a Supply Technician labor category to the contract for the remainder of the base period and four option periods; 2) Increase the ceiling amount of the contract for basic service by \$18,345.60 from \$237,102.40 to \$255,448.00; 3) Increase the ceiling amount of the contract for overtime by \$774.00 from \$9,517.00 to \$10,291.00; and 4) Increase the amount funded in the contract by \$19,119.60, from \$246,619.40 to \$265,739.00.

Accordingly, the contract is hereby modified:

1. Section B.1 **PRICE/COST SCHEDULE** of the contract is deleted in its entirety and substituted with the following in lieu thereof:

"BASE YEAR - MARCH 16, 2006 - NOVEMBER 30, 2006:

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
01	Basic Administrative Support Services	[REDACTED]	month	[REDACTED]	\$237,102.40
	Supply Technician	[REDACTED]	month	[REDACTED]	\$ 18,345.60
01A	Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 4,507.00
01B	Lead Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,505.00
01C	Property Management Spec. (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,505.00
01D	Supply Technician (OT)	[REDACTED]	hours	[REDACTED]	\$ 774.00
TOTAL BASE YEAR					\$265,739.00

OPTION YEAR ONE - DECEMBER 1, 2006 - NOVEMBER 30, 2007:

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
02	Basic Administrative Support Services	[REDACTED]	month	[REDACTED]	\$418,233.60
02A	Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 4,642.00
02B	Lead Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,580.00
02C	Property Management Spec. (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,580.00
02D	Supply Technician (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,580.00
TOTAL OPTION YEAR ONE					\$430,615.60

OPTION YEAR TWO - DECEMBER 1, 2007 - NOVEMBER 30, 2008:

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
03	Basic Administrative Support Services	[REDACTED]	month	[REDACTED]	\$430,732.80
03A	Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 4,781.00
03B	Lead Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,657.50
03C	Property Management Spec. (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,657.50
03D	Supply Technician (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,657.50
TOTAL OPTION YEAR TWO					\$443,485.80

OPTION YEAR THREE - DECEMBER 1, 2008 - NOVEMBER 30, 2009:

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
04	Basic Administrative Support Services	[REDACTED]	month	[REDACTED]	\$443,635.20
04A	Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 4,925.00
04B	Lead Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,737.00
04C	Property Management Spec. (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,737.00
04D	Supply Technician (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,737.00
TOTAL OPTION YEAR THREE					\$456,771.20

OPTION YEAR FOUR - DECEMBER 1, 2009 - NOVEMBER 30, 2010:

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
05	Basic Administrative Support Services	[REDACTED]	month	[REDACTED]	\$456,940.80
05A	Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 5,072.00
05B	Lead Help Desk Specialist (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,819.00
05C	Property Management Spec. (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,819.00
05D	Supply Technician (OT)	[REDACTED]	hours	[REDACTED]	\$ 2,819.00
TOTAL OPTION YEAR FOUR					\$470,469.80

GRAND TOTAL BASE YEAR AND OPTION YEARS **\$2,067,081.40"**

2. Section B.2 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE (JUN 1988), is hereby deleted and substituted with the following in lieu thereof:

“(a) The firm fixed price of this contract is \$255,448.00.

(b) The total estimated amount for overtime under this contract is \$10,291.00.

(c) The amount obligated with respect to this contract is \$265,739.00.”

A summary of obligations from the date of award through the date of this action is as follows:

FY 2006 OBLIGATIONS: \$265,739.00

TOTAL NRC OBLIGATIONS: \$265,739.00

This modification obligates fiscal year 2006 funding in the amount of \$19,119.60.

All other terms and conditions of the subject contract remain unchanged.