

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.:	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 004	3. EFFECTIVE DATE 8/1/2007	4. REQUISITION/PURCHASE REQ. NO. 09-06-135		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-415-5719 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 Mail Stop T-7-I-2 Attn: Adelis M Rodriguez Washington, DC 20555		CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MLINQS, LLC 11350 RANDOM HILLS RD STE 800 FAIRFAX VA 220306044 CODE DUN:131336773	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS33F0007P DR-09-06-135
	X	10B. DATED (SEE ITEM 13) 09-28-2006
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) N/A

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the parties

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)
 This modification ratifies an unauthorized commitment. This modification with payment releases and forever discharges the Government, its officers, agents and employees from any and all claims however derived, and MLINQS, LLC agrees to refrain from lodging lawsuits in any forum, for additional adjustments or compensation arising under or related to the ratification of costs incurred in the amount of \$9,111.68. The parties agree that the services and compensation provided by this modification constitute the complete and final agreement for compensation of all costs associated with this ratification. MLINQS, LLC expressly represents and acknowledges that in agreeing to the terms and adjustment contained herein, it has considered and made allowances for every cost, regardless of when incurred, for its interest related to the cost ratified, including interest and attorney fees. SEE CONTINUATION PAGE.

TOTAL OBLIGATED AMOUNT: \$39,563.00 (UNCHANGED); TOTAL CEILING AMOUNT: \$39,563.00 (UNCHANGED); PERIOD OF PERFORMANCE: 09/30/2006 - 07/31/2007 (UNCHANGED)

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) Gregory W McIntyre, President	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 12/1/07	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M Pool Contracting Officer	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 11/5/07
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The purpose of this modification is to ratify the following services provided outside of the period of performance BY MLINQS, LLC, for Purchase Order No. DR-09-06-135:

Invoice 07-03/23/262 August 01, 2007 – August 31, 2007	\$3,115.61 (paid on 09/21/2007)
Invoice Pending September 01, 2007 – September 30, 2007	<u>+\$5,996.07</u> (payment pending)
Total invoices outside the period of performance:	\$9,111.68
Total amount ratified for services rendered by MLINQS, LLC.:	\$9,111.68

A complete summary of obligations for this order during the entire period of performance (09/30/2006 – 07/31/2007) follows:

Total FY06 Obligations: \$39,563.00

Cumulative Total of NRC Obligations: \$39,563.00

This modification obligates NO ADDITIONAL FUNDS.

**ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN
UNCHANGED**