

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

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2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

12/6/2007

4. REQUISITION/PURCHASE REQ. NO.

OIS-07-316-T001

12/5/2007

5. PROJECT NO.(if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB3
Attn: Manon Butt, 301-415-7035
Mail Stop T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ARTEL, INC.

1893 PRESTON WHITE DR
RESTON VA 201914371

CODE 190644401

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35P5151H NRC-33-07-316-T001

10B. DATED (SEE ITEM 13)

11-16-2007

X

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 710-15-5D1-328 J1100 252A 31X0200.710 no FFS number
See note below to admin transfer \$5,911.16 from DR-33-07-316

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:
D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor, [X] is not, [] 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.)

Reference NRC-33-07-316-T001, Penetration Testing and Vulnerability Assessments #1, Task Order 1 under DR-33-07-316. The purpose of this modification is to exercise Optional Subtask 6 of Task Order 1, to conduct Wireless Vulnerability Assessment of OWFN 17th and 18th floors, as described on the following page.

NRC Project Officer: William T. Dabbs, 301-415-0524, btd@nrc.gov

ARTEL Program Manager:

ARTEL Contracts Manager:

Note to NRC Accounting: Request FY07 funds in the amount of \$5,911.16, previously obligated under Delivery Order DR-33-07-316 dated 9/25/2007, to be administratively transferred to NRC-33-07-316-T001 (Task Order No. 1).

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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

The purpose of this modification is to:

(1) exercise Optional Subtask 6 of Task Order NRC-33-07-316-T001, Task Order 1 under Delivery Order DR-33-07-316, to conduct Wireless Vulnerability Assessment of OWFN 17th and 18th floors, and

(2) increase the task order ceiling and provide additional funding as follows:

Ceiling

The ceiling of Task Order 1 is increased by \$5,911.16 for Optional Subtask 6, increasing the task order ceiling from \$82,581.45 to \$88,492.61, as shown below.

Subtask 1	\$2,777.55
Subtask 2	9,287.85
Subtask 3	9,261.72
Subtask 4	9,261.72
Subtask 5	51,992.61
Optional Subtask 6	5,911.16
Total Subtasks 1-6	\$88,492.61 (ceiling)
Optional Subtask 7	5,570.57
Optional Subtask 8	5,176.85
Optional Subtask 9	7,996.97
Total Optional Subtasks 7-9	\$18,744.39
Total Subtasks 1-9	\$107,237.00

Funding

FY 2007 funding in the amount of \$5,911.16, previously obligated under Delivery Order DR-33-07-316, will be administratively transferred to fund Modification 1 to Task Order NRC-33-07-316-T001, thereby increasing the obligated amount of this task order by \$5,911.16, from \$82,581.45 to \$88,492.61, and fully funding this task order up to the ceiling of \$88,492.61.

The following is a summary of funding from the date of award through the date of this action:

Award FY07 funds administratively transferred from DR-33-07-316	\$82,581.45
Mod 1 FY07 funds administratively transferred from DR-33-07-316	\$5,911.16
Total NRC funds administratively transferred from DR-33-07-316	\$88,492.61

All other terms and conditions under this task order remain unchanged.