2. AMERICANTONING. 1. SPECIAL TICLE SCREEN 1	AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	T BPA NO.	1. CONTRACT ID CODE	PAGE OF PAGE	
COCE 10.00			33-07-316T004M003	NO.	5. PROJECT NO.(If applicable)	
Div. of Contracts (785) ACTI: Manna But; 30:1497-1629 Mail Report TWO-71-800 Mail Report TW	6. ISSUED BY CODE	3100		n item 6)	CODE 3100 ·	
a NAME AND ADDRESS OF CONTRACTION (No. 1864) Seed cours, Sales and DP Code) ARTEL, INC. 1893 PRESTON WRITTE DR RESTON VA 201914371 CODE 19964401 TO BE RESTON WRITTE DR The above numbered solicitation is amended as set forth in item 14. The hours and date specified for receipt of Offers The above numbered solicitation is amended as set forth in item 14. The hours and date specified for receipt of Offers The above numbered solicitation as amended as set forth in item 14. The hours and date specified for receipt of Offers The above numbered solicitation as a smeaded as set forth in item 14. The hours and date specified for receipt of the Selectation of Selectatio	Div. of Contracts, CMB3 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M		Div. of Contracts Mail Stop TWB-01-	5 -B10M		
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RESTON VA 201914371 CODE 199644401	ARTEL, INC.			9B. DATED (SEE ITEM 11)		
RESTON VA 201914371 CODE 190644401 PACLITY CODE X 03-31-2008 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 03-31-2008 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 03-31-2008 one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment, (b) By advanced gange receipt of this amendment on each copy of the offers submitted, or (c) By separate letter or relegram which includes a reference to the solicitation and amendment numbers. ITEM EVENTORY THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REDECTION OF YOUR OFFERT. By vitual of this amendment, you desire to change an offer aready submitted, sub-thing on the part of the provised each 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 13. ACCOUNTING AND APPROPRIATION DATE (I'required) See following page - Obligate 519, 801.70 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. B. THE ARDVE NAMEERED CONTRACTORDER IS NOOFFED TO REPLECT THE ADMINISTRATIVE CHANGES (see the administration of the page of the	1893 PRESTON WHITE DR			10A. MODIFICATION OF COM	NTRACT/ORDER NO.	
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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 letters and sits, and returning copies of the amendment, b) By acknowledging receipt of this amendment on each copy of the offer authentic, b) By acknowledging receipt of this amendment point of the internation of the amendment of the amendment of the provided each copy of the Provided Pro			MENDMENTS OF CO	102 21 2000	· · ·	
Offers submitted; or (o) By soprate letter or letegram which includes a reference to the solicitation and amendment unit members. FAILURE OF YOUR ACCOMMENTING, 10 By separate letter or letegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACCINOWALEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFERS. If By virtue of this amendment you desire to change an orlier already studied, such change may be made by telegram or letter, provided each stelegram 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) 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: (Specified) THE CHANGES SET PORTH MITTEM 14 ARE MADE IN THE CONTRACT ORDER NO. INTEM 10A. 13. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO: (Specified) TO REPLECT THE ADMINISTRATIVE CHANGES. (such as drampes in paying office, appropriation date, etc.) 15. THE ABOVE NUMBERED CONTRACT/CROBER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES. 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. MUTUAL Agreement. 17. DESCRIPTION OF AMENDMENTACHORD (Cognizaded by UFG section headings, housing solicitation ordered and price). And to add funding, as described on the following page: 18. DESCRIPTION OF AMENDMENTACHORD (Cognizaded by UFG section headings, housing solicitation countries subject matter where feasible). 18. Reference Task Order 4 under Delivery Order DR-33-07-316. The purpose of this modification is to increase the task order ceiling and price, and to add funding, as described on the following page: 19. AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	11. THIS ITEM	MONLY APPLIES TO A	AMENDMENTS OF SO	LICITATIONS		
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	Milito	ARTEL, Inc.	Manon L. Butt			
Signature of person authorized to stom Signature of Contracting Officer) Signature of Contracting Officer) 129/08	15b. CONTRACTOR/OFFEBOR	15C. DATE SIGNED	BY Maron L 1	Bult Contracting Officer)	1 -	

NRC-DR-33-07-316-T004 Task Order No. 4 under DR-33-07-316 Modification 3 Page 2 of 2

Reference Task Order 4, Security Assessment Review Package for EHD and ADAMS, under Delivery Order DR-33-07-316, ISSOSS.

The purpose of this modification is to (1) increase the task order price and ceiling, and (2) add additional funding, as follows:

1. Increase the price and ceiling of this task order by \$39,801.70, from \$209,062.12 to \$248,863.82. This is a firm fixed price task order. This ceiling increase is required to complete a security assessment review for the Business Applications Support System (BASS) Certification and Accreditation (C&A) Package. BASS is considered a General Support System that has a sensitivity of High.

The period of performance remains unchanged. Task Order No. 4 shall be in effect from March 31, 2008 through March 30, 2009.

2. Add additional funding in the amount of \$39,801.70, thereby increasing the obligated amount from \$209,062.12 to \$248,863.82, and fully funding this task order.

Accounting and Appropriation Data

Commitment No. RQCSO08316 Obligate \$39,801.70

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

Award FY07 transfer \$103,242.36 (transfer FY07 funds from base DR-33-07-316)

Mod 2 FY08 transfer \$55,819.76 (transfer FY08 funds from DR-33-07-316, Option Year One)

Mod 2 FY08 Obligation \$50,000.00

Mod 3 FY08 Obligation \$39,801.70

Total NRC Obligations \$248,863.82

This modification obligates FY 2008 funds in the amount of \$39,801.70.

All other terms and conditions of the subject task order remain unchanged.