

**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. 41-08-006M002 FFS# 95515344133	5. PROJECT NO.(if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AEGIS.NET INC  42 READS WAY  NEW CASTLE DE 197201649	CODE 152858358	FACILITY CODE	(X) 9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0125S NRC-DR-41-08-006
			10B. DATED (SEE ITEM 13) 08-28-2008

**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  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)	95515344133 F1119 252A 31X0200 OBLIGATE: \$59,994.24
	95515344133 F1120 252A 31X0200 OBLIGATE: \$45,376.50

**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) Mutual Agreement Between Parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to revise the labor hour allocation at no additional cost to the Government.  
See pages 2 through 4 for modification details.  
Accounting and Appropriation Data details on are page 2 of the modification.

This modification obligates FY 2009 funds in the amount of \$105,370.74. All other terms and conditions remain unchanged including the ceiling amount of \$502,215.30.

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) Thomas Lawrence Vice President, AEGIS.net Inc.	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 12/31/08	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 12-29-08
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TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

FEB 06 2009 ADM002

The purpose of this modification is to revise the labor hour allocation at no additional cost to the Government and provide incremental funding in the amount of \$105,370.74. The following changes are hereby made:

1. Decrease Task 2 ceiling by 48 hours, thereby decreasing the ceiling by \$6,701.76 from \$111,696.48 to \$104,994.72.
2. Provide incremental funding in the amount of \$59,994.24 for Task 2, thereby increasing the obligated amount for Task 2 from \$45,000.00 to \$104,994.24.
3. Decrease Task 4 ceiling by 277 hours, thereby decreasing the ceiling by \$38,674.74 from \$98,711.34 to \$60,036.60.
4. Increase Task 3 ceiling by 325 hours, thereby increasing the ceiling by \$45,376.50 from \$82,376.15 to \$127,752.85.
5. Provide incremental funding in the amount of \$45,376.50 for Task 3, thereby increasing the obligated amount for Task 3 from \$82,376.15 to \$127,752.65.

Accordingly, the order is revised as follows:

1. Section A.3 – CONSIDERATION AND OBLIGATION, Paragraph (2) is revised to read as follows:

“(2) The amount presently obligated with respect to this order is **\$502,177.79.**”

2. Section A.3 – CONSIDERATION AND OBLIGATION, ACCOUNTING AND APPROPRIATION DATA Section, is deleted in its entirety and replaced with the following:

**ACCOUNTING AND APPROPRIATION DATA**

<u>B&amp;R</u>	<u>JC</u>	<u>BOC</u>	<u>APPN No.</u>	<u>Obligated Amount</u>	<u>SOW Task</u>
85515-344-C63	F1073	252A	31X0200	\$145,000	1
95515-344-C71	F1118	252A	31X0200	\$ 64,430.90	1
85515-344-162	F1074	252A	31X0200	\$ 45,000	2
95515-344-133	F1119	252A	31X0200	\$59,994.24	2
85515-344-162	F1075	252A	31X0200	\$ 60,000	3
95515-344-133	F1120	252A	31X0200	\$ 22,376.15	3
95515-344-133	F1120	252A	31X0200	\$ 45,376.50	3
85515-344-162	F1076	252A	31X0200	\$ 60,000	4

3. "PRICE SCHEDULE, NRC-DR-41-08-006" is deleted in its entirety and replaced with the following:

**PRICE SCHEDULE  
 NRC-DR-41-08-006**

<b>Task 1 - NSTS IV&amp;V</b>						
<u>Activity</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Discount</u>	<u>Discounted Rate</u>	<u>Total</u>
IV&V Support	IV&V Technical Specialist					\$209,430.90
Total Task 1 Price						\$209,430.90

<b>Task 2 - WBL IV&amp;V</b>						
<u>Activity</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Discount</u>	<u>Discounted Rate</u>	<u>Total</u>
IV&V Support	IV&V Technical Specialist					\$104,994.69
Total Task 2 Price						\$104,994.69

<b>Task 3 - LVF IV&amp;V</b>						
<u>Activity</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Discount</u>	<u>Discounted Rate</u>	<u>Total</u>
IV&V Support	IV&V Technical Specialist					\$127,752.85
Total Task 3 Price						\$127,752.85

<b>Task 4 - IV&amp;V for FSME System Maintenance and IT Planning</b>						
<u>Activity</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Discount</u>	<u>Discounted Rate</u>	<u>Total</u>
IV&V Support	IV&V Technical Specialist					\$60,036.86
Total Task 4 Price						\$60,036.86

**Consolidated Base Period Price (Total Ceiling) \$502,215.30**

<b>Task 1 - NSTS IV&amp;V</b>						
<u>Activity</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Discount</u>	<u>Discounted Rate</u>	<u>Total</u>
IV&V Support	IV&V Technical Specialist					\$65,621.68
Total Task 1 Price						\$65,621.68

<b>Task 2 - WBL IV&amp;V</b>						
<u>Activity</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Discount</u>	<u>Discounted Rate</u>	<u>Total</u>
IV&V Support	IV&V Technical Specialist					\$36,301.36
Total Task 2 Price						\$36,301.36

<b>Task 3 - LVF IV&amp;V</b>						
<u>Activity</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Discount</u>	<u>Discounted Rate</u>	<u>Total</u>
IV&V Support	IV&V Technical Specialist					\$24,992.09
Total Task 3 Price						\$24,992.09

**Task 4 - IV&V for FSME System Maintenance and IT Planning**

Activity	Labor Category	Hours	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist					\$30,716.53
Total Task 4 Price						\$30,716.53

**Consolidated Optional POP 1 Price (Total Ceiling) \$157,631.66**

**Task 1 - NSTS IV&V**

Activity	Labor Category	Hours	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist					\$65,621.68
Total Task 1 Price						\$65,621.68

**Task 2 - WBL IV&V**

Activity	Labor Category	Hours	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist					\$36,301.36
Total Task 2 Price						\$36,301.36

**Task 3 - LVF IV&V**

Activity	Labor Category	Hours	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist					\$24,992.09
Total Task 3 Price						\$24,992.09

**Task 4 - IV&V for FSME System Maintenance and IT Planning**

Activity	Labor Category	Hours	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist					\$30,716.53
Total Task 4 Price						\$30,716.53

**Consolidated Optional POP 2 Price (Total Ceiling) \$157,631.66**

A summary of obligations from date of award through this action is given below:

FY 2008 Obligated Amount.....	\$310,000.00
FY 2009 Obligated Amount.....	\$192,177.79
Total Cumulative Obligated Amount.....	\$502,177.79

This modification obligates FY 2009 funds in the amount of \$105,370.74. All other terms and conditions remain unchanged including the ceiling amount of \$502,215.30.