

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M012

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. 10-06-400

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop T-7-I-2 Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 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)

LANMARK TECHNOLOGY INC. L M T

10560 MAIN ST STE LL-10A FAIRFAX VA 220307182

CODE 118815039

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-06-400 Modification No. 12

10B. DATED (SEE ITEM 13) X 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) 94015-5B1306 B1452 252A x0200 Obligate \$186,192.00 DUNS# 118815039 FFS# ADM-06-400

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) Provide Incremental Funding

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.)

The purpose of this modification is to:

- 1. Provide incremental funding in the amount of \$186,192.00.
2. Revise section B.2 Consideration and Obligation - Firm Fixed Price.

See page #2 for details.

All other terms and conditions shall remain the same.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jeffrey L. McDermott Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

Contract NRC-10-06-400 is hereby modified as follows:

1. Funds are hereby obligated in the amount of \$186,192.00. Funding is increased by \$186,192.00 from \$1,406,856.00 to \$1,593,048.00. The current contract ceiling shall remain at \$1,596,612.10.
2. Section B.2 Consideration and Obligation – Firm Fixed Price (JUN 1988), is hereby deleted and substituted with the following:
 - (a) The firm fixed price of this contract for basic service is: \$1,548,049.60
 - (b) The total estimated amount for overtime under this contract is: \$ 48,562.50
 - (c) The amount obligated with respect to this contract is: \$1,593,048.00
3. Obligation Summary:

<u>Document</u>	<u>Job Code B1452 Amount</u>	<u>Job Code D2336/D2354 Amount</u>
Basic Award	\$196,693.40	\$49,926.00
Modification #1	\$ 0.00	\$ 0.00
Modification #2	\$ 19,119.60	\$ 0.00
Modification #3	\$ 0.00	\$ 0.00
Modification #4	\$215,308.00	\$ 0.00
Modification #5	\$215,308.00	\$ 0.00
Modification #6	\$ 0.00	\$ 0.00
Modification #7	\$ 0.00	\$ 0.00
Modification #8	\$194,961.00	\$50,000.00
Modification #9	\$194,961.00	\$ 0.00
Modification #10	\$ 0.00	\$80,579.00
Modification #11	\$190,000.00	\$ 0.00
Modification #12	\$186,192.00	\$ 0.00
 Total	 \$1,412,543.00	 \$180,505.00
 Grand Total	 \$1,593,048.00	

All other terms and conditions remain the same.