

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE 12/23/2008 4. REQUISITION/PURCHASE REQ. NO. HR-08-725-001 03/20/2009 5. PROJECT NO.(if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop: TWB-01-B10M Washington, DC 20555 CODE 3100 7. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555 CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPRO COMPUTER SERVICES, INC 105 EAST DRIVE MELBOURNE FL 329041026 CODE 147116438 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-08-725 10B. DATED (SEE ITEM 13) X 09-30-2008

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)

Not Applicable

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. X 52.243-1 Changes - Fixed Price 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)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 02 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 number 01 is to revise the price schedule and service schedules in the contract on the Standard Form 1449, and revise various sections of the contract as a result of cost savings by the Contractor. Please see page 2 for the specific changes that are affected by this modification.

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) Richard S. DeBellis, Director of Contracts 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 7/27/09 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 7/23/2009

NSN 7540-01-152-8070 PREVIOUS EDITION NO. TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM NO. 101 (Rev. 10-83) Prescribed by GSA FPMR (41 CFR) 101-11.6 53.243 ADM001

AUG - 4 2009

1. On the cover page SF1449 - Schedule of Supplies and Services modify to read as follows:

Schedule of Supplies and Services	Quantity	Unit	Unit Price	Amount
Replacement of Legacy Computer System for the period 1/19/2009/1/18/2010	1	LOT	\$209,452	\$209,452
Spare Parts Kit	1	LOT	\$59,027	\$59,027
Total System Support Maintenance	1	LOT	\$19,075	\$19,075
Shipping, insurance, and delivery to the 4 th Floor	1	LOT	\$1,000	\$1,000
Option Year 1: Total System Support (TSS) Maintenance; Period of Performance 1/19/2010 – 1/18/2011	1	Unit	\$31,792	\$31,792
Option Year 2: Total System Support (TSS) Maintenance; Period of Performance 1/19/2011 – 1/18/2012	1	Unit	\$31,792	\$31,792
Option Year 3: Total System Support (TSS) Maintenance; Period of Performance 1/19/2012 – 1/18/2013	1	Unit	\$31,792	\$31,792
Option Year 4: Total System Support (TSS) Maintenance; Period of Performance 1/19/2013 – 1/18/2014	1	Unit	\$31,792	\$31,792

TOTAL AWARD AMOUNT: \$288,554

2. On page 2, Section A.4 – Consideration an Obligation –Firm Fixed Price (JUN 1988) modify to read as follows:

“The firm fixed price of this contract is \$288,554.”

3. On page 2, Section A.5 – Duration of Contract Period (MAR 1987) Alternate 2

This contract shall commence on January 19, 2009 and will expire on January 18, 2010. The term of this contract may be extended at the option of the Government for an additional 4 years.

All other terms and conditions remain unchanged.