

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. 08-09-305M002 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 U.S. Nuclear Regulatory Commission
 Div. of Contracts Div. of Contracts
 Attn: James Leedom Mail Stop: TWB-01-B10M
 Mail Stop: TWB-01-B10M Washington, DC 20555
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 QI TECH LLC 9B. DATED (SEE ITEM 11)
 8300 Old Courthouse Rd. 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-08-09-305
 Suite 210 Modification No. 2
 Vienna Va 22182 10B. DATED (SEE ITEM 13)
 CODE 609224683 FACILITY CODE 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. 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) No Funds Obligated.
 DUNS# 609224683 FFS OIP-09-325

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 of Both Parties
 X

E. IMPORTANT: Contractor 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 revise the Price Schedule, Attachment #1 to the contract award. Thereby, this modification adds two new labor to the Qi Tech, LCC for the base and option year, but makes no change to the contract ceiling.
 See pages two and three for the revised Price Schedule.
 All other terms and conditions shall remain unchanged.

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)
 Bing Ran, CEO Jeffrey L. McDermott
 Contracting Officer
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 15C. DATE SIGNED 8/4/09 16C. DATE SIGNED 7/31/09

Attachment #1

Price Schedule

Base Period: March 6, 2009 – March 5, 2010

<u>Services/Equipment</u>	<u>Unit Price</u>	<u>Total</u>
Travel Ceiling:*		\$ 62,044.00
International Sub-Contractor Labor Ceiling:		\$230,000.00
Translation Services Ceiling:	\$ 14.00 per page	\$ 4,536.00
Communications' Ceiling:	\$000.10 per minute	\$ 2,106.00
Overseas Express Mail Ceiling:	\$100.00 per parcel	\$ 1,620.00
Domestic Express Mail Ceiling:	\$ 25.00 per parcel	\$ 405.00
International Wire Ceiling:	\$ 40.00 each	\$ 2,268.00
Internet Subscription Ceiling:	\$ 45.00 each	\$ 729.00
Equipment Ceiling:		\$ 49,500.00
General/Administrative Ceiling:		<u>\$ 41,607.90</u>
<i>Sub Total Services/Equipment Ceiling:</i>		<i>\$394,815.90</i>

<u>AdSTM Labor</u>		<u>Total</u>
Program Manager		\$ 68,276.00
Senior Systems Analyst I		\$ 10,176.10
Principal Engineering Analyst I		\$ 5,561.10
Engineering Analyst		\$ 1,323.80
Subject Expert I		\$ 20,579.90
Administrative Assistant		\$ 3,672.00
Senior Business Leader II		\$ 13,566.80
Engineering Analyst II		<u>\$ 3,902.80</u>
<i>Sub Total AdSTM Labor Ceiling:</i>		<i>\$127,058.50</i>
<i>Qi Tech pass-through Fee (3%) Ceiling:</i>		<i>\$ 3,811.76</i>

<u>Qi Tech. LCC Labor</u>		<u>Total</u>
Project Manager		\$143,264.00
Senior Systems Analyst I		\$ 38,854.20
Principal Engineering Analyst I		\$ 67,969.00
Engineering Analyst		\$ 22,173.65
Subject Expert I		\$ 26,192.60
Administrative Assistant		\$ 31,824.00
Program Assistant		\$ 1,663.20
Senior Business Leader		
Subject Expert II		
Engineering Analyst II		<u>\$ 14,546.80</u>
<i>Sub Total Qi Tech Labor Ceiling:</i>		<i>\$346,487.45</i>

Total Contract Value of Base Period:		
Sub Total Qi Tech Labor:		\$346,487.45
Sub Total Services/Equipment:		\$394,815.90
Sub Total AdSTM Labor:		\$127,058.50
Qi Tech pass-through Fee (3%)		<u>\$ 3,811.76</u>
Total Ceiling of Base Period:		\$872,173.61

*All travel shall be conducted in accordance with the Federal Travel Regulations. All travel shall be approved in advance by the NRC Project Officer and receipts shall be provided with each invoice before payment is approved.

Option Period: March 6, 2010 – September 5, 2010

<u>Services/Equipment</u>	<u>Unit Price</u>	<u>Total</u>
Travel Ceiling:*		\$ 13,580.00
International Sub-Contractor Labor Ceiling:		\$ 32,500.00
Translation Services Ceiling:	\$ 14.00 per page	\$ 504.00
Communications' Ceiling:	\$000.10 per minute	\$ 234.00
Overseas Express Mail Ceiling:	\$100.00 per parcel	\$ 180.00
Domestic Express Mail Ceiling:	\$ 25.00 per parcel	\$ 45.00
International Wire Ceiling:	\$ 40.00 each	\$ 252.00
Internet Subscription Ceiling:	\$ 45.00 each	\$ 81.00
Equipment Ceiling:		\$ 3,000.00
General/Administrative Ceiling:		<u>\$ 5,934.29</u>
<i>Sub Total Services/Equipment Ceiling:</i>		<i>\$ 56,310.29</i>

<u>AdSTM Labor</u>	<u>Total</u>
Program Manager	\$ 7,646.80
Senior Systems Analyst I	\$ 962.10
Principal Engineering Analyst I	\$ 642.60
Engineering Analyst	\$ 688.40
Subject Expert I	\$ 3,891.60
Administrative Assistant	\$ 509.20
Senior Business Leader II	\$ 2,170.70
Engineering Analyst II	<u>\$ 738.00</u>
<i>Sub Total AdSTM Labor Ceiling:</i>	<i>\$17,249.40</i>
<i>Qi Tech pass-through Fee (3%) Ceiling:</i>	<i>\$ 517.48</i>

<u>Qi Tech, LCC Labor</u>	<u>Total</u>
Project Manager	\$ 16,254.00
Senior Systems Analyst I	\$ 5,772.60
Principal Engineering Analyst I	\$ 7,711.20
Engineering Analyst	\$ 2,753.60
Subject Expert I	\$ 2,918.70
Administrative Assistant	\$ 509.20
Program Assistant	\$ 247.20
Senior Business Leader	
Subject Expert II	
Engineering Analyst II	<u>\$ 1,476.00</u>
<i>Sub Total Qi Tech Labor Ceiling:</i>	<i>\$ 37,642.50</i>

Total Contract Value of Base Period:	
Sub Total Qi Tech Labor:	\$ 37,642.50
Sub Total Services/Equipment:	\$ 56,310.29
Sub Total AdSTM Labor:	\$ 17,249.40
Qi Tech pass-through Fee (3%)	<u>\$ 517.48</u>
Total Ceiling of Option Period:	\$111,719.67

Total Contract Ceiling: \$983,893.28

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