

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE: 6

2. AMENDMENT/MODIFICATION NO. M007	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. NO. 41-08-006M007	5. PROJECT NO. (if applicable)
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

B. 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. GS35P0125S NRC-DR-41-08-006
	X	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) SEE ATTACHMENT #1 FOR FUNDING DATA

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) Bilateral Agreement

E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ _____ 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 increase the ceiling, provide incremental funding, and extend the period of performance.

Please see pages 2 through 6 for modification details.

This modification obligates FY 2009 funds in the amount of \$276,019.

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) Tom Lawrence Vice President AEGIS.net, Inc	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 8/31/09
158. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 9/1/09

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP - 1 2009

ADM002

The purpose of this modification is to:

1. Increase the Option Period Two ceiling by \$853,633.12; thereby increasing the ceiling from \$998,984.62 to \$1,852,617.74;
2. Increase the total ceiling (including all options) by \$2,570,060.12; thereby increasing the total ceiling from \$998,984.62 to \$3,569,044.74:

Option Period Two increase:	\$853,633.12
Option Period Three increase:	\$442,087.56
Option Period Four increase:	\$431,946.59
Option Period Five increase:	\$409,019.18
Option Period Six increase:	\$433,373.67

3. Extend the Option Period Two period of performance to March 15, 2011:

Option Period Two:	extended from September 15, 2009 to March 15, 2010
Option Period Three:	March 16, 2010 to June 15, 2010
Option Period Four:	June 16, 2010 to September 15, 2010
Option Period Five:	September 16, 2010 to December 15, 2010
Option Period Six:	December 16, 2010 to March 15, 2011

4. Provide incremental funding in the amount of \$276,019; thereby increasing the obligated amount from \$998,981.62 to \$1,275,000.62; and
5. Revise the Statement of Work (see Attachment #2).

Accordingly, the following revisions are hereby made:

1. Section A.3 – CONSIDERATION AND OBLIGATION is revised to read as follows (*Note: The section is being revised to obligate additional funding. Funding obligated under this modification is highlighted*):

“(1) The total estimated amount of this order (ceiling) is **\$1,852,617.74**.

(2) The amount presently obligated with respect to this order is **\$1,275,000.62**.

ACCOUNTING AND APPROPRIATION DATA

<u>B&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	\$145,000.00	1
95515-344-C71	F1118	252A	31X0200	\$130,052.30	1
95515-344-C71	F1118	252A	31X0200	\$ 65,620.50	1
95515-344-C71	F1118	252A	31X0200	\$ 58,640.40	1
95515-344-C71	F1118	252A	31X0200	\$ 22,000.00	1
95515-344-C71	F1118	252A	31X0200	\$ 63,687.00	1
85515-344-162	F1074	252A	31X0200	\$ 45,000.00	2
95515-344-133	F1119	252A	31X0200	\$ 96,295.44	2
95515-344-133	F1119	252A	31X0200	\$ 36,301.20	2
95515-344-133	F1119	252A	31X0200	\$ 39,093.60	2

95515-344-133	F1119	252A	31X0200	\$ 21,000.00	2
95515-344-133	F1119	252A	31X0200	\$ 18,310.00	2
85515-344-162	F1075	252A	31X0200	\$ 60,000.00	3
95515-344-133	F1120	252A	31X0200	\$ 22,376.15	3
95515-344-133	F1120	252A	31X0200	\$ 70,368.48	3
95515-344-133	F1120	252A	31X0200	\$ 24,991.63	3
95515-334-133	F1120	252A	31X0200	\$ 33,508.80	3
95515-334-133	F1120	252A	31X0200	\$ 21,000.00	3
95515-334-133	F1120	252A	31X0200	\$ 52,755.00	3
85515-344-162	F1076	252A	31X0200	\$ 60,000.00	4
95515-344-133	F1121	252A	31X0200	\$ 30,716.40	4
95515-344-133	F1121	252A	31X0200	\$ 30,753.52	4
95515-344-133	F1121	252A	31X0200	\$ 50,263.20	4
95515-344-133	F1121	252A	31X0200	\$ 23,000.00	4
95515-344-133	F1121	252A	31X0200	\$ 54,267.00	4

2. Section A.5 – PERIOD OF PERFORMANCE is revised to read as follows:

“The period of performance is August 29, 2008 through March 15, 2010.”

3. PRICE SCHEDULE is revised to increase the level of effort by 17,503 staff hours as follows:

September 16, 2009 - March 15, 2010

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$202,445.61
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$154,907.01
Total Task 1 Price							\$357,352.62

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$120,458.74
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$92,150.57
Total Task 2 Price							\$212,609.30

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$77,376.01
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$59,082.18
Total Task 3 Price							\$136,458.19

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$83,427.76
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$63,785.24
Total Task 4 Price							\$147,213.00

\$853,633.12

March 16, 2010 - June 15, 2010

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist						\$188,122.37
Total Task 1 Price							\$188,122.37

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist						\$102,291.54
Total Task 2 Price							\$102,291.54

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist						\$75,836.83
Total Task 3 Price							\$75,836.83

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist						\$75,836.83
Total Task 4 Price							\$75,836.83

Optional Period 3 Totals **\$442,087.56**

June 16, 2010 - September 15, 2010

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist						\$193,266.34
Total Task 1 Price							\$193,266.34

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist						\$100,233.95
Total Task 2 Price							\$100,233.95

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist						\$68,341.33
Total Task 3 Price							\$68,341.33

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist						\$70,104.98
Total Task 4 Price							\$70,104.98

Optional Period 4 Totals **\$431,946.59**

September 16, 2010 - December 15, 2010

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$202,378.52
Total Task 1 Price							\$202,378.52

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$93,620.27
Total Task 2 Price							\$93,620.27

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$44,238.15
Total Task 3 Price							\$44,238.15

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$68,782.24
Total Task 4 Price							\$68,782.24

Optional Period 5 Totals **\$409,019.18**

December 16, 2010 - March 15, 2011

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$31,304.74
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$191,885.57
Total Task 1 Price							\$223,190.31

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$12,492.50
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$76,604.32
Total Task 2 Price							\$89,096.82

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$6,319.74
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$38,377.11
Total Task 3 Price							\$44,696.85

Activity	Labor Category	Hours	Rate Yr	Rate	Discount	Discounted Rate	Total
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$10,728.85
IV&V Support	IV&V Technical Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$65,660.84
Total Task 4 Price							\$76,389.70

Optional Period 6 Totals **\$433,373.67**

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

FY 2008 Obligated Amount.....	\$ 310,000.00
FY 2009 Obligated Amount.....	\$ 965,000.62
Total Cumulative Obligated Amount.....	\$1,275,000.62

This modification obligates FY 2009 funds in the amount of \$276,019.

<u>B&R</u>	<u>JC</u>	<u>BOC</u>	<u>APPN No.</u>	<u>FFS#</u>	<u>Obligated Amount</u>
95515-344-C71	F1118	252A	31X0200	FFS# 5509R105	OBLIGATE: \$22,000
95515-344-C71	F1118	252A	31X0200	FFS# 5509R163	OBLIGATE: \$63,687
95515-344-133	F1119	252A	31X0200	FFS# 5509R105	OBLIGATE: \$21,000
95515-344-133	F1119	252A	31X0200	FFS# 5509R163	OBLIGATE: \$18,310
95515-344-133	F1120	252A	31X0200	FFS# 5509R105	OBLIGATE: \$21,000
95515-344-133	F1120	252A	31X0200	FFS# 5509R163	OBLIGATE: \$52,755
95515-344-133	F1121	252A	31X0200	FFS# 5509R105	OBLIGATE: \$23,000
95515-344-133	F1121	252A	31X0200	FFS# 5509R163	OBLIGATE: \$54,267