

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 1
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 4/1/2009	4. REQUISITION/PURCHASE REQ. NO. 33-08-346M001 dtd: 7/31/2009		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Aaron Alvarado 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	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ANNAPOLIS TECHNOLOGIES, LLC  1100 WICOMICO ST STE 500  BALTIMORE MD 212300207  CODE 090572897	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0021L NRC-DR-33-08-346
		10B. DATED (SEE ITEM 13) 03-20-2008
FACILITY CODE		

**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) B&R: 910-15-5G1-348 JC: J1240 BOC: 252A APPN: 31X0200.910  
PFS: 10970844 OBLIGATE: \$34,728.67

**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) MUTUAL AGREEMENT OF THE PARTIES

**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 ratification is to provide consideration to Annapolis Technologies, LLC for Convera software support and maintenance between April 1, 2009 and July 31, 2009 in the amount of \$34,728.67 per quote dated 3/30/2009. Accordingly the following changes are hereby made:  
 1. The period of performance in block 17 of the order is hereby replaced with the following:  
 Period of Performance: 04/01/08 through 7/31/09  
 2. The 34,728.67 is hereby added to sections 17(e) UNIT PRICE and 17(f) AMOUNT, which changes the dollar amount from \$104,186 to \$138,914.67.  
 3. The dollar amounts in sections 17(h) and 17(i) of the order are hereby revised to reflect the new total, \$138,914.67.  
 ALL OTHER TERMS AND CONDITIONS OF THE SUBJECT DELIVERY ORDER 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) <b>FREDRIK SALVESEN / CEO</b>	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Fredrik Salvesen</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/24/09
15B. CONTRACTOR/OFFEROR <i>Eleni Jernell</i> (Signature of Contracting Officer)	15C. DATE SIGNED 9/24/09
16B. UNITED STATES OF AMERICA	