

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M017		3. EFFECTIVE DATE December 16, 2009	4. REQUISITION/PURCHASE REQ NO. 10-06-400 FFS: ADM06400	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB1 Attn: Manon Butt, 301-492-3629 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) LANMARK TECHNOLOGY INC. L M T 10560 MAIN ST STE LL-10A FAIRFAX VA 220307182	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 118815039		9B. DATED (SEE ITEM 11)
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-06-400
	X	10B. DATED (SEE ITEM 13) 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) B&R: 04015-5B1306 JCN: B1452 BOC: 252A APPNO: X0200
FFS # ADM06400 OBLIGATE \$226,917.00

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 Modification

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.)
 Reference Contract NRC-10-06-400 for Administrative Support Services.
 The purpose of this modification is to add an NRC Alternate Project Officer, increase the contract ceiling, revise the price schedule, and add incremental funding, as described on the following pages.

NRC Project Officer for Task Areas 1 - 3: Catherine Blakeney, 301-415-1491, catherine.blakeney@nrc.gov
 NRC Project Officer for Task Area 4: Sharon Boone, 301-415-2332, sharon.boone@nrc.gov
 Lanmark Contact: Arrash Rezvan, phone 571-766-2200, fax 571-766-2201, Contracts.LMT@LMT-inc.com

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) Wani Hay, President / CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/23/09
	16B. UNITED STATES OF AMERICA BY <i>Manon L. Butt</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 12/16/09

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ADM007

TEMPLATE - ADM007

Reference Contract NRC-10-06-400 for Administrative Support Services.

The purpose of this modification is to (1) add an alternate Project Officer, (2) increase the contract ceiling, (3) revise the price schedule, and (4) add incremental funding, as follows:

1. The NRC Project Officers and Alternate Project Officers are as follows:

Catherine Blakeney, ADM/DAS, (301-415-1491) is the Project Officer for Task Areas 1 – 3.
T. Reginald Stansbury, ADM/DAS, (301-415-2095) is an Alternate Project Officer for Task Areas 1 – 3.

Sharon Boone, ADM/ADSC, (301-415-2332) is the Project Officer for Task Area 4.
Rodney Jarvis, ADM/ADSC, (301-415-0214) is the Alternate Project Officer for Task Area 4.

Add an additional Alternate Project Officer for Task Areas 1 – 3, as follows:

Tojuana Fortune Grasty, ADM/DAS, 301-415-2997, Tojuana.FortuneGrasty@nrc.gov.

2. Increase the ceiling of this contract by a net amount of \$85,590.61, from \$2,075,839.90 to \$2,161,430.51. This amount results from the following two adjustments:

a. The ceiling is increased by \$162,473.60 to add the Off-Site Support Specialist labor category for Task Area 3 to Option Year Three in the amount of \$13,132.80, and to Option Year Four in the amount of \$149,340.80. Both option years have previously been exercised. As shown on the revised price schedule, Option Year Three includes the Off-Site Support Specialists regular and overtime hourly rates, actual labor hours, and actual amounts incurred from October 1, 2009 through November 30, 2009. For Option Year Four, the estimated monthly amount for two Off-Site Support Specialists of \$12,022.40 (1920 hours each x 2 = 3840 hours x \$37.57/hr = \$144,268.80 / 12 months = \$12,022.40 per month) has been added to the previous Option Year Four Basic Administrative Support Services monthly amount of \$38,078.40 to equal a new monthly amount of \$50,100.80. The Option Year Four Off-Site Support Specialist overtime hours in the estimated amount of \$5,072.00 are listed separately.

b. The ceiling is decreased by \$76,882.99 to change the previously estimated amounts into actual cost amounts for the Base Period and Option Years One, Two, and Three.

The invoicing for this contract is split into two invoices, one invoice for Tasks 1 – 3, and another invoice for Task 4. For Tasks 1 – 3, the current invoiced monthly amount of \$29,575.68 will be increased by \$887.27 (3%) and by the additional monthly \$12,022.40 for the Off-Site Support Specialists to equal the revised monthly amount of \$42,485.35. For Task 4, the current invoiced monthly amount of \$7,393.92 will be increased by \$221.53 (3%) to equal the revised monthly amount of \$7,615.45. These two amounts, \$42,485.35 and \$7,615.45, equal the Option Year Four total monthly amount of \$50,100.80 for the Basic Administrative Support Services.

3. Replace the existing price schedule with the attached revised price schedule listing the monthly amount for the basic administrative support services as well as labor categories, hourly rates, labor hours, and amounts, for a total estimated ceiling amount of \$2,161,430.51.

4. Add incremental funding in the amount of \$226,917.00, thereby increasing the obligated amount from \$1,695,078.00 to \$1,921,995.00.

Accordingly, the contract is hereby modified as follows:

Under Section B.2, CONSIDERATION AND OBLIGATION – FIRM FIXED PRICE (JUN 1988), Paragraph (c) is deleted in its entirety and replaced with the following:

“(c) The amount presently obligated with respect to this contract is \$1,921,995.00.”

A summary of obligations, from award date through the date of this action, is given below:

<u>Document</u>	<u>Job Code B1452 Obligations</u>	<u>Job Code D2336 Obligations</u>	<u>Job Code D2354 Obligations</u>
Basic Award	\$196,693.40	\$49,926.00	
Modification No. 001	\$ 0.00	\$ 0.00	
Modification No. 002	\$ 19,119.60	\$ 0.00	
Modification No. 003	\$ 0.00	\$ 0.00	
Modification No. 004	\$215,308.00	\$ 0.00	
Modification No. 005	\$215,308.00	\$ 0.00	
Modification No. 006	\$ 0.00	\$ 0.00	
Modification No. 007	\$ 0.00	\$ 0.00	
Modification No. 008	\$194,961.00	\$ 0.00	\$50,000.00
Modification No. 009	\$194,961.00	\$ 0.00	
Modification No. 010	\$ 0.00	\$80,579.00	
Modification No. 011	\$190,000.00	\$ 0.00	
Modification No. 012	\$186,192.00	\$ 0.00	
Modification No. 013	\$ 0.00	\$ 8,758.00	
Modification No. 014	\$ 28,272.00	\$ 0.00	
Modification No. 015	\$ 0.00	\$ 0.00	\$-25,000.00
Modification No. 016	\$ 0.00	\$90,000.00	
Modification No. 017	\$226,917.00	\$ 0.00	
TOTAL	\$1,667,732.00	\$229,263.00	\$25,000.00
GRAND TOTAL	\$1,921,995.00		

This modification obligates FY 2010 funds in the amount of \$226,917.00.

All other terms and conditions of the subject contract remain unchanged, including the period of performance of March 16, 2006 through November 30, 2010.

NRC-10-06-400 Price/Cost Schedule - Revised with Actual Costs for Base, OY1, OY2, OY3

Base Period - March 16, 2006 - November 30, 2006 \$238,339.71
 Option Year One - December 1, 2006 - November 30, 2007 \$398,607.56
 Option Year Two - December 1, 2007 - November 30, 2008 \$434,368.11

Option Year Three - December 1, 2008 - November 30, 2009					
Item No.	Description of Supplies/Services	Qty	Unit	Unit Price	Total Amount
04	Basic Administrative Support Services				
04A	Help Desk Specialist (OT)				
04B	Lead Help Desk Specialist (OT)				
04C	Property Management Specialist (OT)				
04D	Supply Technician (OT)				
04E	Off-Site Support Specialist, 10/1/09-11/30/09				
04F	Off-Site Support Specialist, 10/1/09-11/30/09				
04G	Off-Site Support Specialist, 10/1/09-11/30/09 (OT)				
Total Option Year Three					\$470,304.53

Option Year Four - December 1, 2009 - November 30, 2010					
Item No.	Description of Supplies/Services	Qty	Unit	Unit Price	Total Amount
05	Basic Administrative Support Services				
05A	Help Desk Specialist (OT)				
05B	Lead Help Desk Specialist (OT)				
05C	Property Management Specialist (OT)				
05D	Supply Technician (OT)				
05E	Off-Site Support Specialist (OT)				
Total Option Year Four					\$619,810.60

Total Base Period and Four Option Years \$2,161,430.51