

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

3

2. AMENDMENT/MODIFICATION NO.

M012

3. EFFECTIVE DATE

June 16, 2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: H. (Eddie) Colón, 301-492-3620
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. 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.
GS35F0125S NRC-DR-41-08-006

10B. DATED (SEE ITEM 13)

08-28-2008

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE BLOCK 14 FOR ACCOUNTING AND APPROPRIATION 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:
D. OTHER (Specify type of modification and authority) 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

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 exercise Option Period 4 of this order. ACCOUNTING AND APPROPRIATIONS DATA:

B&R: 05515-344-C71 JC: F1118 BOC: 252A APPN: 31X0200 OBLIGATE: \$ 53,000.00 (Task 1 - NSTS)
B&R: 05515-344-133 JC: F1119 BOC: 252A APPN: 31X0200 OBLIGATE: \$185,500.00 (Task 2 - WBL)
B&R: 05515-344-133 JC: F1120 BOC: 252A APPN: 31X0200 OBLIGATE: \$ 31,000.00 (Task 3 - LVS)
B&R: 05515-344-133 JC: F1121 BOC: 252A APPN: 31X0200 OBLIGATE: \$ 30,000.00 (Task 4 - FSME Systems)

TOTAL OBLIGATIONS: \$299,500.00 FFS: 5510R103
See Page 2 for further details.
Total Order Ceiling: \$2,726,651.89 (Changed)
Total Obligated Amount: \$2,594,202.56 (Changed)
Period of Performance: 8/29/08-9/15/2010 (Changed)

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)

Heriberto Colón, Jr.
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

6/9/2010

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

The purpose of this modification is to exercise Option Period 4, increasing the order ceiling by \$431,946.59 from \$2,294,705.30 to \$2,726,651.89 and extending the period of performance through September 15, 2010. This modification also increases the obligated amount by \$299,500.00 from \$2,294,702.56 to \$2,594,202.56.

Accordingly, the following changes are made to the order:

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 is **\$2,726,651.89.**"

(2) The amount presently obligated with respect to this order is **\$2,594,202.56.**"

**ACCOUNTING AND APPROPRIATION DATA**

<u>B&amp;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
95515-344-C71	F1118	252A	31X0200	\$ 168,000.00	1
05515-344-C71	F1118	252A	31X0200	\$ 188,123.00	1
05515-344-C71	F1118	252A	31X0200	\$ 53,000.00	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
95515-344-133	F1119	252A	31X0200	\$ 58,000.00	2
05515-344-133	F1119	252A	31X0200	\$ 102,292.00	2
05515-344-133	F1119	252A	31X0200	\$ 185,500.00	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
95515-334-133	F1120	252A	31X0200	\$ 58,000.00	3
05515-344-133	F1120	252A	31X0200	\$ 75,836.83	3
05515-344-133	F1120	252A	31X0200	\$ 31,000.00	3

<u>B&amp;R</u>	<u>JC</u>	<u>BOC</u>	<u>APPN No.</u>	<u>Obligated Amount</u>	<u>SOW Task</u>
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
95515-344-133	F1121	252A	31X0200	\$ 54,267.00	4
05515-344-133	F1121	252A	31X0200	\$ 75,836.00	4
05515-344-133	F1121	252A	31X0200	\$ 30,000.00	4

2. Section A.5 of the order entitled: "PERIOD OF PERFORMANCE" is revised to read as follows:

"The period of performance of this order is August 29, 2008 through **September 15, 2010.**"

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

FY 2008 Obligations.....	\$ 310,000.00
FY 2009 Obligations.....	\$ 965,000.62
FY 2010 Obligations.....	\$ 1,319,201.94
<b>Total Cumulative Obligated Amount.....</b>	<b>\$ 2,594,202.56</b>

This modification obligates FY 2010 funds in the amount of \$299,500.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.