

2. AMENDMENT/MODIFICATION NO. M008	3. EFFECTIVE DATE 04/19/2010	4. REQUISITION/PURCHASE REQ. NO. HR-06-401-007 5/18/2010	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LANMARK TECHNOLOGY INC. L M T 8229 BOONE BLVD STE 801A VIENNA VA 221822623 CODE DUN:118815039 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-06-401
	X	10B. DATED (SEE ITEM 13) 09-25-2006

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) 0-8415-5C1310, A8405, 252A, 31X0200
Amount Obligated: \$35,000.00

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) 52.243-3 Changes Time & Materials or Labor Hours

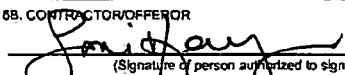

E. IMPORTANT: Contractor is not, is required to sign this document and return ⁰² _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification number 08 is to modify the Scope of Work and Price Schedule to eliminate the labor category for General Clerk I position, Delete Section C.5 - Reporting Requirements and Section C.6 - Performance Standards, provide incremental funding for \$35,000, revise the Duration of Contract Period, and revise the Price Schedule..

Total Estimated Cost: \$476,741.96 (No Change)
 Total Obligated Amount: \$447,328.00 (Change)
 Period of Performance: 9/25/2006 - 9/24/2010 (No Change)

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) Lani Hay, President & CEO	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
16B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16C. DATE SIGNED 6/14/10
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/9/2010

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

JUN 15 2010

ADM002

The purpose of this modification number 08 is to modify the Statement of Work to delete the duties associated with the General Clerk I Labor Category, modify the duration of the contract period to end on September 24, 2010 and notification that Option Year 4 will not be exercised, provide incremental funding to increase the total obligation by \$35,000, and to revise the price/cost schedule.

The NRC requirement has changed for this contract due to the implementation of an electronic Official Personnel Folder (eOPF) versus maintaining the paper based folder for the two Headquarters office sites. However, we have decided to keep the services of the Project manager and General Clerk II through September 24, 2010.

Accordingly, the contract is hereby modified as follows:

1. On page B-1, Price/Cost Schedule, revise Option Year 3 Price Schedule to remove the labor category, "General Clerk I from the schedule, effective 4/19/2010."
2. Section B.4, Consideration and Obligation – Fixed Price, is modified as follows:
 - a. "The total amount of this contract ceiling is \$476,741.96."
 - b. "The amount presently obligated with respect to this contract is \$447,328.00"
3. On page C-5, Reporting Requirements, delete this section in its entirety. Lanmark is required to submit a final Technical Report and Financial Report through September 24, 2010.
4. On page C-5, Labor Categories, Clerical (General Clerk I and II) is revised as follows: Effective 4/19/2010, there will be General Clerk II only and the responsibilities will be as follows:
 - 1) Collect and alphabetize loose personnel documents for manifesting and shipping to facility.
 - 2) Collect, purge, and prepare OPFs that were received from others agencies for manifesting and shipping.
 - 3) Ensure Employee Performance Files (EPF) have been maintained as normal. Remove 2009 Appraisals from files in preparation for manifesting and shipping. Collect Regions 2009 Appraisals and integrate with Headquarters.
 - 4) Assist with completing OPF cleanup project by helping to review, file, address, and/or mail documents to employees.
5. On page C-6, Performance Standards, delete this section in its entirety.
6. Section F.3 Duration of Contract Period, is deleted and substituted with the following:

"The contract shall commence on September 25, 2006 and will expire on September 24, 2010. Option Year 4 of this contract will not be exercised."

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

FY2007 Obligations:	\$197,328.00
FY2008 Obligations:	\$100,000.00
FY2009 Obligations:	\$115,000.00
FY2010 Obligations:	\$35,000.00
TOTAL NRC OBLIGATIONS:	\$447,328.00

This modification obligates fiscal year 2010 funds in the amount of \$35,000.00