

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE See block 16c. 4. REQUISITION/PURCHASE REQ. NO. _____ 5. PROJECT NO. (if applicable) _____

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than item 6) CODE 3100
 U.S. Nuclear Regulatory Commission U.S. Nuclear Regulatory Commission
 Div. of Contracts Div. of Contracts
 Attn: Adelis M Rodriguez, 301-492-3623 Mail Stop: TWB-01-B10M
 Mail Stop: TWB-01-B10M Washington, DC 20555
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 EMERGENT, LLC
 8133 LEESBURG PIKE STE 400
 VIENNA VA 221822622
 CODE 781797712 FACILITY CODE _____

(X) 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0153M NRCDC3310312
 10B. DATED (SEE ITEM 13) 12-16-2009

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) Deobligate: \$363.40 B&R: 010-15-5E1-338 Job: J1247
 BOC: 3131 Approp.: 31X0200.010 FFS: 10070532

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a).
 D. OTHER (Specify type of modification and authority)

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 change the not to exceed quantities for the base year, to replace the project officer with Richard Ousley, to add Paul Banas as the alternate project officer and to correct an administrative error. See additional pages for details.

Total order ceiling: \$77,851.90 (changed)
 Total obligated amount: \$77,851.90 (changed)
 Period of Performance: 12/17/2009-12/16/2010 (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)
 Greg Christensen, President Pearllette Merriweather
 Contracting Officer

15B. CONTRACTOR OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 _____ 8/30/2010 BY Pearllette Merriweather 8/30/2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

The following changes are hereby made to the order:

1. The base period under the schedule of pricing is modified to read as follows:

Base period of performance 12/17/2009-12/16/2010 (corrected)

Digital ID Certificate Type	Item Price	Not to exceed Quantity	Total
VeriSign Managed PKI for SSL – Premium EV Internet Server Certificates	[REDACTED]	[REDACTED]	[REDACTED]
VeriSign Managed PKI for SSL – Premium Internet Server Certificates	[REDACTED]	[REDACTED]	[REDACTED]
VeriSign Managed PKI for SSL – Standard Internet Server Certificates	[REDACTED]	[REDACTED]	[REDACTED]
VeriSign Managed PKI for SSL – Premium Internet Server Certificates	[REDACTED]	[REDACTED]	[REDACTED]
Optional VeriSign Gold Support	[REDACTED]	0	\$0.00
TOTAL			\$77,851.90

2. Therefore, the order ceiling and obligated amounts are reduced by \$363.40 from \$78,215.30 to \$77,851.90.
3. The dates under the option periods under the schedule of pricing are corrected to read as follows:
 Option Period I: **12/17/2010-12/16/2011 (corrected)**
 Option Period II: **12/17/2011-12/16/2012 (corrected)**
 Option Period III: **12/17/2012-12/16/2013 (corrected)**
 Option Period IV: **12/17/2013-12/16/2014 (corrected)**
4. The NRC project officer is changed from Mallory Green to Richard Ousley, Mr. Ousley's contact information is as follows:

Email: Richard.ousley@nrc.gov
 Phone: 301-415-5220
 Address: US NRC, Mail Stop T5-D14 Washington DC 20555

The NRC alternate project officer is Paul Banas, Mr. Bana's contact information is as follows:

Email: Paul.Banas@nrc.gov
 Phone: 301-415-6201
 Address: US NRC, Mail Stop T5-D14 Washington DC 20555

All other terms and conditions remain the same.