

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. H001		3. EFFECTIVE DATE see block 16. C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)					
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: 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)  IMMINTECHNOLOGY, INC.  8444 WESTPARK DR STE 200 MC LEAN VA 221025112			(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0330J NRC-DR-07-10-521  10B. DATED (SEE ITEM 13) X 09-30-2010		
CODE		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		BB&R#:2011-11-5H-156; JC:11119; BOC:3142; APP#:31X0200.111 OBLIGATED AMOUNT:\$6,502.00 DUNS:098692374; APP:110906; NAICS:443120			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(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) FAR Clause 52.217-6 Option for Increased Quantity					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)					
<p>The purpose of this modification is to:</p> <p>1. Add additional 100 software maintenance seats at \$48,998.00 with \$42,496.35 from account credit and \$6,501.65 in n funding. (see page 2)</p> <p>2. All other terms and conditions remain the same</p>					
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) <i>DAVID J. SPURLOCK VP</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William A. Adams Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>/s/ David J. Spurlock</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>12/23/10</i>		16B. UNITED STATES OF AMERICA BY <i>William A. Adams</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED <i>12-23-10</i>	

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADMIN001

SUNSI REVIEW COMPLETE

DEC 28 2010

ADMIN001

The purpose of this modification is to:

1. Add additional 100 software maintenance seats at \$48,998.00 with \$42,496.35 from account credit and \$6,501.65 in new funding.

The NRC was issued a credit in the amount of \$42,496.35 by Immix Technology Inc under contract NRC-DR-07-10-521 for software ordered on 9/30/2010. Utilizing this credit the following additional software is ordered:

Additional seats: \$48,998.00  
NRC credit: \$42,496.35  
**Remaining balance: \$6,501.65**  
**Obligated amount: \$6,502.00**

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	CNTNT-SERVER	GS-35F-0330J	LIC	CONTENT SERVER ST	100		
2	CNTNT-SERVER-BSC	GS-35F-0330J	MNT	Basic Maintenance for: CONTENT SERVER ST	100		
3	REC-MGR-EXT	GS-35F-0330J	LIC	RECORDS MANAGER CLIENT EXTENSION ST	100		
4	REC-MGR-EXT-BSC	GS-35F-0330J	MNT	Basic Maintenance for: RECORDS MANAGER CLIENT EXTENSION ST	100		
5	MYD-OFFLINE	OPENMARK ET-IM	LIC	MY DOCUMENTUM OFFLINE	100		
6	WEBTOP-SEAT	GS-35F-0330J	LIC	WEBTOP CLIENT ST	100		
7	WEBTOP-SEAT-BSC	GS-35F-0330J	MNT	Basic Maintenance for: WEBTOP CLIENT ST	100		

LICENSE \$41,175.00  
SW MAINTENANCE \$7,823.00  
Grand Total \$48,998.00

Project Officer: May Cheng  
[May.cheng@nrc.gov](mailto:May.cheng@nrc.gov)  
301-415-6587