

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	1 CONTRACT ID CODE	PAGE 1	OF 2
2 AMENDMENT/MODIFICATION NO M001	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO CSO-11-047		5 PROJECT NO. (If applicable)	
6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Dominique Malone 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) FOUR POINTS TECHNOLOGY, L.L.C. 5160 PARKSTONE DR STE 190A CHANTILLY VA 201513813			(X)	9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
				10A MODIFICATION OF CONTRACT/ORDER NO NNG07DA16B NRC-DR-43-10-916	
			X	10B DATED (SEE ITEM 13)	
CODE	FACILITY CODE				

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) N/A

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) Mutual Agreement of the Parties

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.)
 Modification 0001 for NRC purchase order NRC-DR-43-10-916.
 See page 2 for details of this modification.

Period of Performance: September 27, 2010 to September 26, 2011 (unchanged)
 Obligation Amount: \$104,571.74 (unchanged)

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>Tom Flynn, Executive Director</i>	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone 149
15B CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C DATE SIGNED 4/4/11
16B UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C DATE SIGNED 4/7/2011

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

APR 15 2011

ADM002

The purposes of this modification are as follows:

- 1) To move \$8,203.30 from CLIN 0004 entitled "Archer professional service HR" to CLIN 0005 entitled "Travel."
The amount of hours (hrs) on CLIN 0005 is decreased from [redacted] by [redacted] to [redacted]
- 2) The funding on CLIN 0005 is increased from \$2,500 by \$8,203.30 to \$10,703.30;
- 3) To add the contract type of firm fixed price (FFP) to each line item;
- 4) To change CLIN 0005 to read cost reimbursable (CR);
- 5) To add the following language and revised pricing schedule:

Travel

Domestic travel is an appropriate charge to this award, and prior authorization for specific trips is not required. Foreign travel must be clearly essential to the award effort and must, to be charged against this award, have prior explicit approval of the Grants Officer regardless of its inclusion in the approved award budget.

CLIN 0001	IM-SOL, Archer Incident Management	FFP	[redacted]	EA	[redacted]	[redacted]
CLIN 0002	ACP-EDU-FED, Onsite Training Class (Daily Rate)	FFP	[redacted]	EA	[redacted]	[redacted]
CLIN 0003	SS-SVR-FED, SmartStart Install Package	FFP	[redacted]	EA	[redacted]	[redacted]
CLIN 0004	PFSV-HRS-FED, Archer Professional Services HR	FFP	[redacted]	EA	[redacted]	[redacted]
CLIN 0005	Travel and Expenses	CR	[redacted]	EA	[redacted]	[redacted]
CLIN 0006	SEWZ Charge	FFP	[redacted]	EA	[redacted]	[redacted]