

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 1
2. AMENDMENT/MODIFICATION NO. M006		3. EFFECTIVE DATE 5/31/11	4. REQUISITION/PURCHASE REQ. NO. CFO-11-039 dte 3/2/11		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown 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) DLT SOLUTIONS, INC. 13861 SUNRISE VALLEY DR STE 400 HERNDON VA 201716126			(X)	9A. AMENDMENT OF SOLICITATION NO.		
CODE 786468199				8B. DATED (SEE ITEM 11)		
FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4543G NRC-DR-09-08-134		
			X	10B. DATED (SEE ITEM 13) 05-27-2009		

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) 2011-7N/51/G/156 N7354 252A 31x0200
FPS# RQ 111812 Obligate \$61,553.02
NAICS 443120

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.
X	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)

E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ _____ copies to the issuing office.

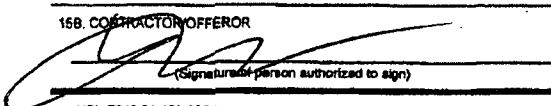
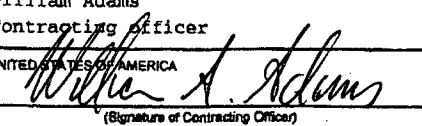
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to (1) extend the period of performance for 6 month, (2) incorporate "option to extend services" clause; and (3) provide funding in the amount of \$61,553.02

**See page 2 for modification details

Total obligated amount: \$420,626.02 (changed)
Total ceiling amount: \$420,626.02 (changed)
Period of performance: 5/31/2008-12/1/11 (unchanged)
All other terms and conditions remain the same.

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) Madison Jacoby DLT Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Adams Contracting Officer	
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED APR 21 2011		16C. DATE SIGNED 4-29-11	

NSN 7540-01-152-0070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 22 2011

ADM002

The purpose of this modification is to (1) extend the period of performance for an additional six (6) months in accordance to FAR Subpart 52.217-8 Option to Extend Services (Nov 1999); as incorporated herein; thereby extending the period of performance from May 31, 2011 to Dec. 1, 2011; and (2) provide funding in the amount of \$61,553.02 thereby increases the current firm fixed price ceiling and obligation amount from \$359,073.00 to \$420,626.02.

Accordingly the price schedule is modified to read as follows:

Six (6) months: May 31, 2011-December 1, 2011

1	PeopleSoft Human Resources	Renewal Maintenance	
2	User Productivity Kit (UPK) – Developer	2 Developers Renewal Maintenance	
3	User Productivity Kit (UPK) – Employee	Renewal Maintenance 4,400 users	
4	PeopleSoft Enterprise UPK Content Module	2 Developers Renewal Maintenance	
5	PeopleSoft Enterprise Time and Planning	Renewal Maintenance 4,400 users	
6	MicroFocus COBOL International ltd Server Express	2 Developers Renewal Maintenance	
7	Crystal Reports for PeopleSoft Enterprise	Unlimited Users	\$0.00
8	Crystal Reports/Business Objects Enterprise Concurrent Access License	One	\$0.00
9	Websphere for PeopleSoft Enterprise	One	\$0.00
TOTAL			\$61,553.02

Accordingly the following contract clause is hereby incorporated:

A.5 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'08 Obligation Amount:	\$93,159.13
Total FY'09 Obligation Amount:	\$148,938.86
Total FY'10 Obligation Amount:	\$116,975.00
Total FY'11 Obligation Amount:	\$61,553.02

Cumulative Total NRC Obligations: \$420,626.02

Note: This modification obligates FY11 funds in the amount of \$61,553.02. All other terms and conditions under this contract remain unchanged