

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ NO CSO-11-122 dated 06/03/2011	
5. PROJECT NO. (if applicable)		6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Aracelis Perez-Ortiz Mail Stop: TWB-01-B10M Washington, DC 20555		7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RADIUS TECHNOLOGY GROUP, INC., THE 804 PERSHING DR STE 001 SILVER SPRING MD 209103230		9A. AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-43-09-892 10B DATED (SEE ITEM 13) 09-29-2009		CODE 3100	
CODE 066542197		FACILITY CODE		X	

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) B&R: 2011-75-41-H-192 JC: N7340 ROC: 252A App No.: 31X0200
FES: RQ112921 Obligates: \$11,687.00

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 data, 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 _____ 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 correct order dated May 10, 2011; to order delivery of training session on June 28-July 1, 2011; and to obligate funds in the amount of \$11,687.00.

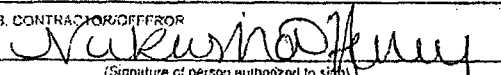
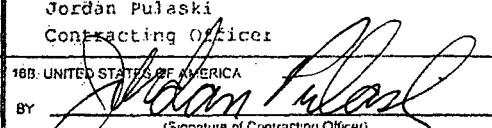
See page 2 for detailed explanation.

Period of Performance: 09/30/2009 - 09/29/2011 (Unchanged)

Contract Ceiling: \$255,269.37 (Changed)

Obligations: \$106,687.00 (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) Christopher Archer Radius Technology Group-Instructor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/24/11	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 6-27-11

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

STANDARD FORM 33 (REV 10-83)
Prescribed by GSA - FAR (45 CFR)

SUNSI REVIEW COMPLETE

JUL 1 2011

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

- 1) correct the following information on previous order dated May 10, 2011, due to administrative error:
 - a) modification number from M003 to M002
 - b) ceiling amount from \$197,599.26 to \$255,269.37
 - c) obligation amount from \$110,000.00 to \$95,000.00
- 2) order delivery of one training session of course titled "System Administrator Information Technology (IT) Security Role-Based" (formerly "IT Security for Systems Administrators of Windows-Based Systems"). Details are provided below:
 - a) Date: June 28 – July 1, 2011 (Duration 3.5 days)
 - b) Location: NRC Professional Development Center
 - c) Cost: \$11,686.22
 - d) Instructors: Robert Jewett, George Simonds, and John Walley
- 3) provide incremental funding in the amount of \$11,687.00, thereby increasing the obligation amount from \$95,000.00 to \$106,687.00.

Accordingly, the following highlighted changes are hereby made:

B.5 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), the first sentence of paragraphs (a) and (b) are deleted entirely and the following is substituted in-lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$255,269.37 (includes NTE Travel amount of \$10,000)."

"(b) The amount presently obligated with respect to this task order is \$106,687.00."

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

Total FY'09 Obligation Amount:	\$80,000.00
Total FY'11 Obligation Amount:	\$26,687.00

Cumulative Total NRC Obligations: \$106,687.00

This modification obligates FY 2011 funds in the amount of \$11,687.00. Attachment 1 reflects corrections made to previous order dated May 10, 2011. All other terms and conditions under this contract remain unchanged.