

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO M002		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO CSO-11-143	1. CONTRACT ID CODE	PAGE 1 OF 1
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		

9. 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
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA16B NRC-DR-43-10-916
			10B. DATED (SEE ITEM 13)

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(D)
	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 000 2 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</i>	15B. CONTRACT/OFFER NO. <i>0002</i>	15C. DATE SIGNED 7/13/11	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone Contracting Officer Warrant Number 172	16B. UNITED STATES OF AMERICA BY <i>Dominique C. Malone</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/3/2011
---	--	-----------------------------	--	--	------------------------------

The purposes of this modification are as follows:

- 1) To move \$7,300 from CLIN 0005 entitled "Travel" to CLIN 0004 entitled "Archer professional service HR." The amount of hours on CLIN 0004 is increased from 140 TO 171.
- 2) The funding on CLIN 0005 is decreased from \$10,703.30 by \$7,300 to \$ 3,403.3.
- 3) The total price remains unchanged at \$104,571.74.
- 4) The pricing schedule on page 1, item 17 is hereby revised to read the following:

CLIN 0001	IM-SOL, Archer Incident Management	FFP	1	EA	\$41,562.50
CLIN 0002	ACP-EDU-FED, Onsite Training Class (Daily Rate)	FFP	5	EA	\$17,812.50
CLIN 0003	SS-SVR-FED, SmartStart Install Package	FFP	1	EA	\$1,156.25
CLIN 0004	PFSV-HRS-FE D, Archer Professional Services HR	FFP	171	EA	\$40,113.20
CLIN 0005	Travel and Expenses	CR	1	EA	\$3,403.40
CLIN 0006	SEWZ Charge	FFP	1	EA	\$523.99