

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1 of 2 OF

2. AMENDMENT/MODIFICATION NO.  
M001

3. EFFECTIVE DATE  
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.  
CSO-11-140:07/27/11  
43-10-430: 08/30/11

5. PROJECT NO. (If applicable)

6. ISSUED BY  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Carol Greenwood - 301-492-3694  
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)

THREE WIRE SYSTEMS, LLC  
  
609 S OAK ST  
FALLS CHURCH VA 220463910

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNG07DA44B NRC-DR-43-10-430

10B. DATED (SEE ITEM 13)  
08-19-2010

CODE 783193175

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) 20117S51J144; N7427; 252A; 31X0200  
RQ113038; NAICS:541519; DUNS:783193175  
Amount Obligated \$27,121.50

**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:

D. OTHER (Specify type of modification and authority) Mutual Agreement of Both parties  
FAR 52.217-9, Option to Extend the Terms of the Contract

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>1</sup> \_\_\_\_\_ 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) provide for a within scope change to decrease the delivery order ceiling of Option Years 1 and 2 by deleting Part Number ARC-05-SUB: 5 Pack Power User - Hailstorm Enterprise License and Part Number ARC-04-INW: Cenizc Hailstorm Enterprise ARC License, as a result of this action the SEWP Fee is also reduced. and; 2) Exercise Option Year One for the amount of \$27,121.50

Please see page 2 for specific changes to this delivery order

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Michael A. Turner Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

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**

SEP 09 2011

**ADM002**

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO \_\_\_\_\_ CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF 2

2 AMENDMENT/MODIFICATION NO: **ADMO01**  
 3 EFFECTIVE DATE: **See Block 16c**  
 4 REQUISITION/PURCHASE REQ NO: **CSO-11-140:07/27/11**  
**43-10-430: DB/30/11**  
 6 PROJECT NO (if applicable): \_\_\_\_\_

8 ISSUED BY: **U.S. Nuclear Regulatory Commission**  
 Div. of Contracts  
 Attn: David Crowwood : 301-422-3694  
 Mail Stop: SWPH1 BLM  
 Washington, DC 20555  
 ADMINISTERED BY: **U.S. Nuclear Regulatory Commission**  
 Div. of Contracts  
 Mail Stop: TMB 9: BLM  
 Washington, DC 20555

9 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code):  
**EMTEC WIRE SYSTEMS, LLC**  
**609 S OAK ST**  
**FALLS CHURCH VA 220463910**  
 10A MODIFICATION OF CONTRACT/ORDER NO: **NNG07DA44B NRC-DF-43-10-430**  
 10B DATED (SEE ITEM 13): **08-19-2010**  
 CODE: **783193175** 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): **20117S51J144; N7427; 252A; 31X0200**  
**RQ113038; NAICS:541619; DUNS:783193175**  
 Amount Obligated **\$27,121.50**

**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): **FAR 52.217-9, Option to Extend the Terms of the Contract**  
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in billing 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): **MUTUAL Agreement of Both 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):  
 The purpose of this modification is to: 1) provide for a within scope change to decrease the delivery order pricing of Option Years 1 and 2 by deleting Part Number ARC-05-SUR: 5 Pack Power User - Hailstorm Enterprise License and Part Number APC-04-1NW: Genic Hailstorm Enterprise ARU license, as a result of this action the SEWP Fee is also reduced, and; 2) Exercise Option Year One for the amount of \$27,121.50

Please see page 2 for specific changes to this delivery order

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): **Kexanne Turner SEWP PM**  
 15B CONTRACTOR OFFEROR: **Kexanne Turner**  
 15C DATE SIGNED: **9/8/11**  
 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **Michael A. Turner Contracting Officer**  
 15B UNITED STATES OF AMERICA: **Michael A. Turner**  
 15C DATE SIGNED: **9/9/11**

NSN 7540-01-152-8075  
 AND VISUS EDITION NOT USABLE  
 STANDARD FORM 50 (REV. 10-83)  
 Prescribed by GSA FPMR (41 CFR) 101-11.6

The purpose of this modification is to:

- (1) Provide for a within scope change to decrease the delivery order ceiling under Option Years 1 and 2 by deleting Part Number ARC-05-SUB: 5 Pack Power User – Hailstorm Enterprise License and Part Number ARC-04-INW: Cenxic Hailstorm Enterprise ARC License.

As a result of the above actions, the firm-fixed amount under Option Years 1 and 2 is decreased by \$97,885.43 each year, thereby decreasing the overall firm-fixed amount, inclusive of all options, by \$195,770.86 from \$375,020.79 to \$179,249.93.

- (2) Exercise Option Year 1 per the below Schedule of Supplies/Service to extend the period end date to September 27, 2012, thereby increasing the firm-fixed amount by \$27,121.50 from \$125,006.93 to \$152,128.43.

Accordingly, the following changes are hereby made:

- A. Under the Standard Form 1449, the SCHEDULE OF SUPPLIES/SERVICES is deleted in its entirety and substituted with the following in lieu thereof:

Part No.	Description	Qty	Unit Price	Amount
	Base Year			
ARC-05-SUB	5 Pack Power User-Hailstorm Enterprise License 1 Yr Subscription	1	\$79,000.00	\$79,000.00
ARC-04-INW	Cenxic Hailstorm Enterprise ARC License 1 yr Subscription	5	\$3,677.00	\$18,385.00
ARC-05-SUB	Cenxic Hailstorm Professional 1yr Subscription	1	\$27,000.00	\$27,000.00
ASASEWPFEE	SEWP Fee			\$621.93
	Period of Performance 09/28/2010 - 09/27/2011		Total	\$125,006.93
	Option Year 1			
ARC-05-SUB	Cenxic Hailstorm Professional 1yr Subscription	1	\$27,000.00	\$27,000.00
ASASEWPFEE	SEWP Fee			\$121.50
	Period of Performance 09/28/2011 - 09/27/2012		Total	\$27,121.50
	Option Year 2			
ARC-05-SUB	Cenxic Hailstorm Professional 1yr Subscription	1	\$27,000.00	\$27,000.00
ASASEWPFEE	SEWP Fee			\$121.50
	Period of Performance 09/28/2012 - 09/27/2013		Total	\$27,121.50

The firm fixed amount of this contract is **\$152,128.43**

	Obligation
Base Year	\$125,006.93
Option Year 1	\$ 27,121.50
Total Obligation	<b>\$152,128.43</b>

All other terms and conditions under this task order remain unchanged.