

2 AMENDMENT/MODIFICATION NO. M001	3 EFFECTIVE DATE See Block 16c	4 REQUISITION/PURCHASE REQ. NO. CSO-11-139: 07/27/11 43-10-341: 08/29/11	5 PROJECT NO (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  IMMIXTECHNOLOGY, INC.  8444 WESTPARK DR STE 200 MC LEAN VA 221025112	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA20B NRC-DR-43-10-341
	X	10B. DATED (SEE ITEM 13)
CODE 098692374	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 RQ113037; NAICS:541519; DUNS:098692374 Amount Obligated \$39,683.48
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**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 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 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 provide for a within scope change under Option Years 1, 2 and 3 by: 1) correcting CLIN 0006 from Part No. 3103000210 to Part No. 4003000112; 2) decreasing the delivery order firm-fixed amount by reducing the quantity of Part No. 4003000112 from 4 to 2, as a result of this action the SEWP Fee is also reduced; and 3) Exercise Option Year One for the amount of \$39,683.48

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/OFFERDR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. AMENDMENT/MODIFICATION NO. 0001	2. EFFECTIVE DATE See B1020 157	3. REQUISITION/PURCHASE REQ. NO. 000 11 111 09 07 11 174 01 1411 09 07 11	4. CONTRACT NUMBER 000 11 111 09 07 11
5. ISSUING OFFICE U.S. Nuclear Regulatory Commission Dir. of Inspections Attn: Carol Greenwood - 301-922-1691 Mail Stop: TWB-01-B10M Washington, DC 20555	6. ADMINISTERED BY (if other than Item 5) U.S. Nuclear Regulatory Commission Dir. of Inspections Mail Stop: TWB-01-B10M Washington, DC 20555		

7. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)  IMMIXTECHNOLOGY, INC.  4444 WHITPARK DR STE 200 MCLEAN VA 221025112  CITY STATE ZIP MCLEAN VA 221025112	8. AMENDMENT OF SOLICITATION NO.  99 DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 0000 00A20R NRC-00-41-10-144  10B DATED (SEE ITEM 11)
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**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 5 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.

9. ACCOUNTING AND APPROPRIATION DATA (if required)  
 30117012344 N443 200A 110000  
 F2010001 NATION 115 01 0000 199612344  
 Agency: 000100010000000000

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

10. A. THE CHANGE ORDER ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. ITEM 14A.

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 41.107(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 51.217-9, Option to Extend the Terms of the Contract

**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 GPO section headings, including contract/order and subject matter where feasible)  
 The purpose of this modification is to provide for a thin-slice purchase order between Year 11 and Year 12, in support of the LTR Data Center, at 4444 Whitpark Dr, Suite 200, McLean, VA 22102. The delivery of the thin-slice will be by electronic delivery to Part No. 0010000110 from 1/10/11 to a period of three months from 1/10/11. The total contract amount will be \$27,633.19.  
 Please see page 1 for specified changes to this delivery order.

15. SIGNATURE AND TITLE OF SIGNER (Type if print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type if print) Carol Greenwood Contracting Officer	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type if print) Carol Greenwood Contracting Officer
15C. DATE SIGNED 9/8/11	15D. DATE SIGNED 9/9/11

FORM 348 (01-10-2010) PREVIOUS EDITIONS NOT USABLE. STANDARD FORM 348 (REV. 11-84) PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

**SUNSI REVIEW COMPLETE** **SEP 09 2011** **ADM002**

**TEMPLATE - ADM001**

The purpose of this modification is to:

- (1) Provide for a within scope change to correct the delivery order under Option Years 1, 2 and 3 by correcting the contract line item numbers 0006, 0009 and 0012 from Part No. 3103000210: Encase Data Audit Policy Enforcement SMS 20& 1 Year to Part No. 4003000112: Encase 1 Year Annual Training Passport Per Student.
- (2) Provide for a within scope change to decrease the delivery order firm-fixed amount under Option Years 1, 2 and 3 by reducing the Quantity of Part No. 4003000112 from 4 to 2.

As a result of the above actions, the firm-fixed amounts under Option Years 1, 2 and 3 respectively are decreased by \$11,839.75, \$11,840.20 and \$11,840.66, thereby decreasing the overall firm-fixed amount by \$35,520.61 from \$205,967.07 to \$170,446.46.

- (3) Exercise Option Year 1 of the delivery order to extend the period end date to September 29, 2012, thereby increasing the firm-fixed amount by \$39,683.48 from \$48,683.71 to \$88,367.19.

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:

Item No.	Description	Qty	Unit Price	Amount
<b>Base Year</b>				
0001	Part No: 310601010 Encase Enterprise SMS 20& 1 yr	1	\$25,453.11	\$25,453.11
0002	Part No: 310601010 Encase Data Audit Policy Enforcement SMS 20& 1 yr	1	\$3,386.39	\$3,386.39
0003	Part No: 400300112 Encase 1Yr Annual Training Passport per Student	4	\$4,900.50	\$19,602.00
0004	SEWP Fee			\$242.21
Period of Performance 09/30/2010 - 09/29/2011			<b>Total</b>	<b>\$48,683.71</b>
<b>Option Year 1</b>				
0005	Part No: 310601010 Encase Enterprise SMS 20& 1 yr	1	\$29,704.70	\$29,704.70
0006	Part No: 400300112 Encase 1Yr Annual Training Passport per Student	2	\$4,900.50	\$9,801.00
0007	SEWP Fee			\$177.78
Period of Performance 09/30/2011 - 09/29/2012			<b>Total</b>	<b>\$39,683.48</b>
<b>Option Year 2</b>				
0008	Part No: 310601010 Encase Enterprise SMS 20& 1 yr	1	\$30,595.84	\$30,595.84
0009	Part No: 400300112 Encase 1Yr Annual Training Passport per Student	2	\$4,900.50	\$9,801.00
0010	SEWP Fee			\$181.79
Period of Performance 09/30/2012 - 09/29/2013			<b>Total</b>	<b>\$40,578.63</b>
<b>Option Year 3</b>				
0011	Part No: 310601010 Encase Enterprise SMS 20& 1 yr	1	\$31,513.72	\$31,513.72
0012	Part No: 400300112 Encase 1Yr Annual Training Passport per Student	2	\$4,900.50	\$9,801.00
0013	SEWP Fee			\$185.92
Period of Performance 09/30/2013 - 09/29/2014			<b>Total</b>	<b>\$41,500.64</b>

The firm fixed amount of this contract is **\$88,367.19**.

	Obligations
Base Year	\$48,683.71
Option Year 1	<u>\$39,683.48</u>
Total Obligations	<b>\$88,367.19</b>

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

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