

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

**M001**

3. EFFECTIVE DATE

See block 16c

4. REQUISITION/PURCHASE REQ. NO.

CSO-12-093

dated: 5/11/12

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Karla Garcia, 301-492-3603  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

7. ADMINISTERED BY (if other than Item 6)

CODE

3100

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)

FOUR POINTS TECHNOLOGY, L.L.C.

14900 CONFERENCE CENTER DR STE 100

CHANTILLY VA 201513813

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATE (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNG07DA16B NRC-HQ-11-T-43-0001

10B. DATED (SEE ITEM 13)

09-29-2011

CODE **089896737**

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: 20127S51J145 JC:N7343 BOC:2572 APPN:31X0200  
FFS:122272 Obligates: \$9,888.26  
NAICS:33411

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**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 add a CLIN to this order for an on-site engineer to assist with major issues concerning the functionality of the RSA Archer Incident Management Solution purchased under this order, and add clause "Consideration and Obligation-Time and Materials Contract (August 2011)".

Please see page two for details.

Total Order Fixed Price (CLIN 0001, 0002, 0004): \$43,140.60; CLIN 0003 Ceiling & Obligation: \$9,843.96

Total Obligated Amount for this order: **\$52,984.56 (Changed)**

Period of Performance: September 29, 2012 - September 28, 2012 (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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
	(Signature of person authorized to sign)		BY <i>Dominique C. Malone</i>	6-5-2012
			(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

ADM002

The purpose of this modification is to:

1. Add two CLINS to this order for an onsite engineer to assist with major issues concerning the functionality of the RSA Archer Incident Management Solution purchased under this order, and add clause "Consideration and Obligation-Time and Materials Contract (August 2011)".

Accordingly, the following CLINS are hereby added:

CLIN	Labor Category	Contract Type	Hours/Quantity	Rate /Unit Price	Unit	Total
0003	Archer Professional Service	Labor Hour	42	\$234.38	Hour	\$9,843.96
0004	SEWP Fee	Fixed Price	1	\$44.30	EA	\$44.30

2. The Clause applies to CLIN 0003:

**"Consideration and Obligation-Time and Materials Contract (August 2011)"**

(a) Currently, the ceiling price to the Government for full performance of CLIN 0003 is **\$9,843.96**

(b) The contract includes: (1) direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit; and (2) cost of materials totaling \$0.00.

(c) The amount presently obligated by the Government for CLIN 0003 is **\$9,843.96**.

All other terms and conditions remain unchanged.