

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO CSO-12-114 Dtd: 07/06/2012 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Carol Greenwood - 301-492-3694
 Mail Stop: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 IMMIXTECHNOLOGY, INC.
 8444 WESTPARK DR STE 200
 MC LEAN VA 221025112
 CODE 098692374 FACILITY CODE X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA20B NRC-DR-43-10-341
 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) 2012-7-S-51-J144; N7427; 252A; 31X0200
 FFS: RQ122866; NAICS:541519; DUNS:098692374
 Amount Obligated \$40,578.63

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
 X 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 _____ 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 Year 2 by; 1) correcting CLIN 0009 from Part NO: 4003000112 to Part NO: 400320917; 2) Exercise Option Year Two for the amount of \$40,578.63 and 3) obligate funds in the amount of \$40,578.63, thereby increasing the obligated and ceiling amounts from \$88,367.9 to \$128,945.82. Please see Page 2 for details.

Total Obligated Amount: \$128,945.82 (Changed)
 Total Order Ceiling: \$128,945.82 (Changed)
 Total Period of Performance: 09/30/2010 - 09/29/2013 (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) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 _____ Dominique C. Malone
 Contracting Officer

15B CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 _____ _____ BY Dominique C. Malone 7-23-2012
 (Signature of person authorized to sign) (Signature of Contracting Officer)

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002

The purpose of this modification is to:

- (1) Provide for a within scope change to correct the order under Option Year 2 by correcting the contract line item number 0009 from Part No. 4003000112 to 400320917.

The SCHEDULE OF SUPPLIES/SERVICES for Option Year Two should read:

Item No.	Description	Qty	Unit Price	Amount
	Option Year 2			
0008	Part No: 310601010 Encase Enterprise SMS 20& 1 yr			
0009	Part No: 400320917 Encase 1Yr Annual Training Passport per Student			
0010	SEWP Fee			
	Period of Performance 09/30/2012 - 09/29/2013		Total	\$40,578.63

- (2) Exercise the Government's unilateral right to exercise an option in accordance with the contracts clause FAR 52.217-9, Option to Extend the Term of the Contract. Exercise Option Year 2, thereby increasing the firm-fixed amount by \$40,578.63 from \$88,367.19 to \$128,945.82. Accordingly, the full contract period of performance is changed to read:

"09/29/2010 – 09/28/2013"

The firm fixed amount of this contract is **\$128,945.82**.

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