

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| | | | | | | |
|--|--|-------------------------------------|--|---------------------|--------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. M002 | | 3. EFFECTIVE DATE See block 15C. | 4. REQUISITION/PURCHASE REQ. NO. OIP-12-091 6/19/12 | 1. CONTRACT ID CODE | PAGE 1 | OF 5 |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Claudia G. Melgar, 301-492-3487 Mail Stop TWB-01B10M Washington, DC 20555 | | CODE 3100 | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Claudia G. Melgar Mail Stop: TWB-01B10M Washington, DC 20555 | | CODE 3100 | 5. PROJECT NO. (If applicable) |

| | | |
|---|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) QI TECH LLC 1934 OLD GALLOWES RD STE 350 VIENNA VA 221824050 | | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 609224683 | | 9B. DATED (SEE ITEM 11) |
| FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-08-0057 |
| | | 10B. DATED (SEE ITEM 13) 09-29-2011 |

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) NA
 PSC: R408 NACIS: 541519 DUNS: 609224683

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

| | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | 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. |
| <input type="checkbox"/> | 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 48.103(d). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | 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.)
 The purpose of this modification is to revise the Clins under sections B.4 due to the change in requirements by the Armenian Nuclear Regulatory Authority. Section B.4 "PRICE/COST SCHEDULE" of this contract is deleted in its entirety and replaced with the following: Please see pages 2-5.

ceiling Amount: \$292,932.44 (unchanged)
 Obligated Amount: \$292,932.44 (unchanged)
 Period of Performance: 9/29/2011 - 9/28/2013 (unchanged)

All other terms and conditions under this contract remains 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) David Moreau, Contracts Manager | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J. Bucher Contracting Officer |
| 15B. CONTRACTOR/OFFICER <i>David Moreau</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 8/6/2012 |
| 15B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer) | 15C. DATE SIGNED 8-6-2012 |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 09 2012 ADM002

B.4 PRICE/COST SCHEDULE**Fixed Price Base Period: Date of Award to Twelve(12) Months**

| | ITEM DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|-----------------------|---|-----|------|------------|-------------|
| CLIN 0001 | Prime Contractor Support: | | mo | | |
| CLIN 0002 | Office Renovation Refurbish ANRA headquarters to accommodate additional 25 ANRA staff) | | lot | | |
| CLIN 0003 | Heat, Ventilation and Air Conditioning (HVAC) System Upgrade and Repair | | lot | | |
| CLIN 0004 | Upgrade Existing Nortel Phone System | | lot | | |
| CLIN 0005 | Upgrade Fire detection and Suppression capabilities (smoke and fire temperature detectors) | | lot | | |
| CLIN 0006 | Upgrade physical protection (building access and Control systems) | | lot | | |
| CLIN 0007 | One Vehicle Toyota Camry- 2012 | | each | | |
| CLIN 0008 | Update Local Area Network for 25 more users | | lot | | |
| CLIN 0009 | Desktop Computers Dell OptiPlex 380 Mini Tower | | Each | | |
| CLIN 0009A | Dell Ultrasharp LED Monitors Monitor 21.5 Inc VGA, DVI, DP (1920x1080) | | Each | | |
| CLIN 0010 | Dell Precision T3500 | | Each | | |
| CLIN 0011 | Laptop Computers Latitude E5420 Laptop | | Each | | |
| CLIN 0012 | Laptop HP Pavilion dv6t series | | Each | | |

| | | | | | |
|--------------|--|---|------|--------|--------|
| CLIN 0013 | Dell Latitude E6520 | | Each | | |
| CLIN 0014 | Desktop Installation | | Each | | |
| CLIN 0015 | High-speed copier Cannon, imagerunner 2016 | | Each | | |
| CLIN 0016 | Office Equipment Printer (HP Laser Jet 9040dn Printer Monochrome laser) | | Each | | |
| CLIN 0017 | HP OfficeJet 7000 wide format printer | | Each | | |
| CLIN 0018 | Small projector (Dell M410HD) No longer needed | 0 | Each | \$0.00 | \$0.00 |
| CLIN 0019 | Large projector (Dell 1610HD projector w/ repl. Bulb+ceiling mount kit) | | Each | | |
| CLIN 0020 | Scanner 9 HO ScanJet N6310 Document Flatbed machine) | | Each | | |
| CLIN 0021 | Fax machines FaxMachines (Panasonic KX-FLM661 33.6kbs laser) | | each | | |
| CLIN 0022 | Shredders HSM 104.3 Heavy Duty office shredder | | each | | |
| CLIN 0023 | Akiles WireMac Manual Combo Double Loop Wire Binding Machine | | Each | | |
| CLIN00 24 | Dell ATSN Model 7000240- 0003 for Dell PowerEdge | | Each | | |
| CLIN00 25 | Network switch DLINK DGS- 1248T/GE | | Each | | |
| CLIN00 26 | PowerEdge R210 | | Each | | |
| CLIN00 27 | PowerEdge R310 | | Each | | |
| CLIN00 28 | Small Server:Dell Poweredge T110 Item no longer needed | 0 | Each | \$0.00 | \$0.00 |

| | | | | | |
|----------------------|--|--|------|----|--|
| CLIN00 29 | Windows SVR Std 2008 R2 64Bitx64English 1pk DSP OEI DVD 1-4 CPU 5 Cit-5 licenses | | Each | | |
| CLIN00 30 | WinRMTDsktpSrvcsCal SNGL LicSAPk OLV C 1Y AuY1 AP DvcCAL-100 Licenses | | Each | | |
| CLIN00 31 | Keiro Control+Sophos AV for 100 licenses+3 years subscription | | Each | | |
| CLIN00 32 | SYMC ENDPOINT PROTECTION 11.0 BNDL STD LIC EXPRESS BAN D BASIC 12MO for 100 users licenses | | Each | | |
| CLIN00 33 | Windows 7 Pro FQ-01241 | | Each | \$ | |
| CLIN00 34 | Mdaemon Pro 100 User + Mdaemon Support Agreement Pro 100 user- 3 years | | Each | | |
| CLIN00 35 | WhatsUp Gold Premium Up to 100 devices (Network, Server, and Application Monitoring) | | Each | | |
| CLIN00 36 | Cisco ASA 5505 (plus license for 50 users) | | Each | \$ | |
| CLIN 0037 | WD 4TB Gifabit Ethernet ShareSpace Network Attached Storage | | Each | | |
| CLIN 0038 | Windows Small Business Server 2011 Standard:5CAL | | Each | | |
| CLIN 0039 | Windows Small Business Server 2011 CAL Suite-20 pack | | Each | | |
| CLIN 0040 | APC Symmetra LX 4kVA Battery Module SYBTS | | Each | | |
| CLIN 0041 | Quarterly Status Reports (Financial and Technical) | | each | | |

SUB TOTAL CLINS 0001-0041.....\$189,229.42

Cost Reimbursable: Not to Exceed Amounts Description

| | | |
|--------------|---|--|
| CLIN 0042 | Travel (Cost Reimbursable) (Not To Exceed) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only,with back up documentation / receipts attached to the invoice. NO PAYMENT WILL BE MADE WITHOUT BACK UP DOCUMENTATION/ RECEIPTS. | |
| CLIN 0043 | Maintenance support HVAC (24 Months) (Not To Exceed) Routine and operational | |
| CLIN 0044 | Maintenance support Vehicle (24 Months) (Not To Exceed), Routine and operational | |
| CLIN 0045 | Maintenance support Desk Top Computers (24 Months) (Not To Exceed), Routine and operational | |
| CLIN 0046 | Maintenance support Basic Office Equipment (24 Months) (Not to Exceed) Routine and operational | |
| CLIN 0047 | Office Furniture to accommodate than 25 additional ANRA staff (chairs, tables, office furniture, etc) (Not to Exceed) | |
| CLIN 0048 | Furniture for 5 management offices (set 1) (Not to Exceed) | |
| CLIN 0049 | Domestic Shipping (Not to Exceed) | |
| CLIN 0050 | International Shipping (Not to Exceed) | |
| CLIN 0051 | Customs and Brokerage Fees (Not to Exceed) | |

*G&A is already included at [redacted] for Clins 1,8-41,43-52 in the Estimated Cost and fee is already calculated at [redacted] into the Estimated cost for Clins 1-6,8-41.

SUB TOTAL CLINS 0042 – 0051.....\$103,703.02

**TOTAL ESTIMATED COST
CLINS 0001-0051**

\$292,932.44