

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO NRC-DR-33-10-365	1 CONTRACT ID CODE	PAGE 1	OF 4
2 AMENDMENT/MODIFICATION NO. M003	3 EFFECTIVE DATE see block 15C	4 REQUISITION/PURCHASE REQ NO OIS-12-363 Dated: 8/1/2012		5 PROJECT NO (if applicable)	
6 ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia G. Melgar, 301-492-3487 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) ADVANCED TECHNOLOGY SYSTEMS INC A T S C 7925 JONES BRANCH DR MC LEAN VA 221023343			(X) 9A AMENDMENT OF SOLICITATION NO		
CODE 037753399			9B DATED (SEE ITEM 11)		
FACILITY CODE			10A MODIFICATION OF CONTRACT/ORDER NO GS35P4704G NRC-T012		
			10B DATED (SEE ITEM 13) X 12-22-2011		

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) B&R: 2012-10-51-J-146 JC: J1267 BOC: 252A APPN: 3EX0200.012
 Obligation Amount: \$111,661.13
 NAICS: 541511 PAIMIS: 123235

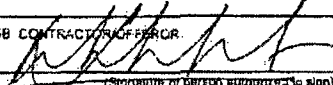
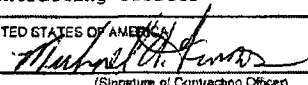
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) Bi-lateral- CONSIDERATION AND OBLIGATION-- TASK ORDERS (AUG 2011)

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 an administrative change to correct the task order ceiling amount from \$864,655.00 to \$316,304.24; (2) increase the ceiling by \$110,155.77 from \$316,304.24 to \$426,460.01; thereby increasing the task order ceiling inclusive of options by 110,155.77 from \$1,271,247.17 to 1,381,402.94; for continue support of Sub Task 3 "Develop EA Program Standard Operating Procedures" (3) increase the obligation amount by \$111,661.13 from \$314,798.88 to \$426,460.01; (4) revise Section B- Task Order Terms and Conditions Subsection Price Schedule base period of the total amount inclusive of base and all options.
 See continuous pages
 Obligation amount: \$426,460.01 (changed)
 Ceiling amount: \$426,460.01 (changed)
 Period of performance: 01/03/12 through 02/02/13 (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) For Advanced Technology Systems Inc. Waruna Sapatnarthri, Contracts Associate II	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer
15B CONTRACTING OFFICER  (Signature of person authorized to sign)	15C DATE SIGNED 9/6/2012
15B UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	15C DATE SIGNED 9/6/12

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 07 2012

ADM002

Accordingly, the order is modified as follows:

Section B Subsection B.3 – “CONSIDERATION AND OBLIGATION – TASK ORDERS (AUG 2011)” is revised to read as follows:

“(a) The ceiling of this order for services is \$426,460.01.

(b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.

(c) The amount presently obligated with respect to this order is \$426,460.01. This obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated with respect to this order, in accordance with FAR Part 43 – Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

(d) The Contractor shall comply with the provisions of FAR 52.232-22 – Limitation of Funds, for incrementally-funded delivery orders or task orders.”

(2) Revise **Section B- Task Order Terms and Conditions Subsection Price Schedule.**

Accordingly the schedule is deleted in its entirety and replaced as follows:

A.1 SCHEDULE OF SUPPLIES OR SERVICES

Price Schedule for Task Order TO12					
Period of Performance: 12/5/2011-12/4/2012 – Base Year					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Labor Categories for FAIMIS Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rates for the labor hour services include: <ul style="list-style-type: none"> • Principal IT Functional Consultant \$203.39 • Principal Software Developer \$157.21 • Requirements Analyst \$134.37 		Lot		
Total Ceiling Amount – Base Year					\$426,460.01

Period of Performance: 12/5/2012-12/4/2013 - Option Year 1					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Labor Categories for FAIMIS Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rates for the labor hour services include: <ul style="list-style-type: none"> • Principal IT Functional Consultant \$209.49 • Principal Software Developer \$161.93 • Requirements Analyst \$138.40 		Lot		
Total Ceiling Amount - Base Year					\$308,953.03

Period of Performance: 12/5/2013-12/4/2014 - Option Year 2					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Labor Categories for FAIMIS Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rates for the labor hour services include: <ul style="list-style-type: none"> • Principal IT Functional Consultant \$215.78 • Principal Software Developer \$166.78 • Requirements Analyst \$142.55 		Lot	2	
Total Ceiling Amount - Base Year					\$318,221.62

Period of Performance: 12/5/2014-12/4/2015 - Option Year 3					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Labor Categories for FAIMIS Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rates for the labor hour services include: <ul style="list-style-type: none"> • Principal IT Functional Consultant \$222.25 • Principal Software Developer \$171.79 • Requirements Analyst \$146.83 		Lot		
Total Ceiling Amount – Option Period					\$327,768.27
TOTAL CEILING AMOUNT - BASE PERIOD AND OPTION PERIOD					\$1,381,402.94

A summary of obligations for this contract, from award date through the date of this action, is given below:

Fiscal Year 11 Total Obligation Amount:	\$39,998.88
Fiscal Year 12 Total Obligation Amount:	<u>\$386,461.13</u>
Cumulative total of NRC Obligations:	\$426,460.01

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED