

2. AMENDMENT/MODIFICATION NO M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OIP-15-0005	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001	CODE NRCHQ

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) QI TECH LLC ATTN SHANGWU QI 8229 BOONE BLVD SUITE 520 SUITE 350 VIENNA VA 22182-2634	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE 609224683 FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-7G-14-C-0001 10B. DATED (SEE ITEM 13) 09/19/2014

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 ACKNOWLEDGEMENT 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)
See Schedule Net Increase: \$1,500,000.00

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

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

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 contract modification is to: (1) provide incremental funding in the amount of \$1,500,000.00, thereby increasing the obligated amount from \$800,000.00 to \$2,300,000.00; (2) revise Section C.6 SCHEDULE, the first paragraph entitled ACTIVITY 1 RADIOACTIVE SOURCES, to revise the number of countries to which radioactive source-related assistance is provided; and (3) revise Section G.2 2052.215-77 TRAVEL APPROVALS AND REIMBURSEMENT (OCT 1999) to specify that the foreign travel outside of the scope of the Statement of Work must be approved by the NRC Contracting Officer.

Accordingly the following changes are hereby made:

(1) Section B.3 CONSIDERATION AND OBLIGATION-TIME-AND-MATERIALS CONTRACT (AUG 2011),
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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 MALONE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16. DATE SIGNED 03/26/2015
15C. DATE SIGNED	16. DATE SIGNED

SUNSI REVIEW COMPLETE

APR 20 2015

ADM002

TEMPLATE - ADM001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-7G-14-C-0001/M0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
QI TECH LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>paragraph (c) is deleted in its entirety and the following is substituted in-lieu thereof:</p> <p>"(c) The amount presently obligated by the Government with respect to this contract is \$2,300,000.00."</p> <p>(2) Section C.6 SCHEDULE, the first paragraph entitled ACTIVITY 1 RADIOACTIVE SOURCES, is deleted in its entirety and the following is substituted in-lieu thereof:</p> <p>"The contractor shall begin efforts as specified in sub-activities 1.2, 1.3 and 1.4 for each regulatory authority specifically designated by NRC. The regulatory authorities of Algeria, Armenia, Azerbaijan, Belarus, Bolivia, Burkina Faso, Cameroon, Chad, Chile, Columbia, Costa Rica, the Dominican Republic, Egypt, Georgia, Ghana, Guatemala, Jordan, Kazakhstan, Kyrgyzstan, Mauritania, Mauritius, Moldova, Niger, Nigeria, Panama, Paraguay, Senegal, South Africa, Tajikistan, Trinidad and Tobago, Tunisia, Uganda, Ukraine, Uruguay, Uzbekistan, Zambia and Zimbabwe shall be considered the regulatory authorities for provision of support by this task."</p> <p>(3) Section G.2 2052.215-77 TRAVEL APPROVALS AND REIMBURSEMENT (OCT 1999), paragraph (a) is deleted in its entirety and the following is substituted in-lieu thereof:</p> <p>"(a) All foreign travel outside the scope of the Statement of Work must be approved in advance by the NRC Contracting Officer, and be in compliance with FAR 52.247-63 Preference for U.S. Flag Air Carriers."</p> <p>Total Ceiling Amount: \$12,258,402.49 (Unchanged) Total Exercised Amount: \$7,254,051.66 (Unchanged) Total Obligated Amount: \$2,300,000.00 (Changed) Obligated Amount for this Modification: \$1,500,000.00</p> <p>Account code: 2015-X0200-FEEBASED-7G-7GD001-51-3-208-1061-252A</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
M0001	See Block 16C	OIP-15-0005		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001	NRCHQ	US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001	NRCHQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
QI TECH LLC ATTN SHANGWU QI 8229 BOONE BLVD SUITE 520 SUITE 350 VIENNA VA 22182-2634		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		NRC-HQ-7G-14-C-0001		
		10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE	09/19/2014		
609224683				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 ACKNOWLEDGEMENT 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)		Net Increase:	\$1,500,000.00	
See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	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).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 contract modification is to: (1) provide incremental funding in the amount of \$1,500,000.00, thereby increasing the obligated amount from \$800,000.00 to \$2,300,000.00; (2) revise Section C.6 SCHEDULE, the first paragraph entitled ACTIVITY 1 RADIOACTIVE SOURCES, to revise the number of countries to which radioactive source-related assistance is provided; and (3) revise Section G.2 2052.215-77 TRAVEL APPROVALS AND REIMBURSEMENT (OCT 1999) to specify that the foreign travel outside of the scope of the Statement of Work must be approved by the NRC Contracting Officer.				
Accordingly the following changes are hereby made:				
(1) Section B.3 CONSIDERATION AND OBLIGATION-TIME-AND-MATERIALS CONTRACT (AUG 2011),				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)		
Joseph Thomas		DOMINIQUE MALONE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
<i>Joseph Thomas</i> (Signature of person authorized to sign)	03/25/2015			
		(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR
QI TECH LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>paragraph (c) is deleted in its entirety and the following is substituted in-lieu thereof:</p> <p>"(c) The amount presently obligated by the Government with respect to this contract is \$2,300,000.00."</p> <p>(2) Section C.6 SCHEDULE, the first paragraph entitled ACTIVITY 1 RADIOACTIVE SOURCES, is deleted in its entirety and the following is substituted in-lieu thereof:</p> <p>"The contractor shall begin efforts as specified in sub-activities 1.2, 1.3 and 1.4 for each regulatory authority specifically designated by NRC. The regulatory authorities of Algeria, Armenia, Azerbaijan, Belarus, Bolivia, Burkina Faso, Cameroon, Chad, Chile, Columbia, Costa Rica, the Dominican Republic, Egypt, Georgia, Ghana, Guatemala, Jordan, Kazakhstan, Kyrgyzstan, Mauritania, Mauritius, Moldova, Niger, Nigeria, Panama, Paraguay, Senegal, South Africa, Tajikistan, Trinidad and Tobago, Tunisia, Uganda, Ukraine, Uruguay, Uzbekistan, Zambia and Zimbabwe shall be considered the regulatory authorities for provision of support by this task."</p> <p>(3) Section G.2 2052.215-77 TRAVEL APPROVALS AND REIMBURSEMENT (OCT 1999), paragraph (a) is deleted in its entirety and the following is substituted in-lieu thereof:</p> <p>"(a) All foreign travel outside the scope of the Statement of Work must be approved in advance by the NRC Contracting Officer, and be in compliance with FAR 52.247-63 Preference for U.S. Flag Air Carriers."</p> <p>Total Ceiling Amount: \$12,258,402.49 (Unchanged) Total Exercised Amount: \$7,254,051.66 (Unchanged) Total Obligated Amount: \$2,300,000.00 (Changed) Obligated Amount for this Modification: \$1,500,000.00</p> <p>Account code: 2015-X0200-FEEBASED-7G-7GD001-51-3-208-1061-252A</p>				