

|  |   |                                    |  |  |  |
|--|---|------------------------------------|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                                    | BPA NO.  | 1. CONTRACT ID CODE  | PAGE 1 OF 2  |
| 2. AMENDMENT/MODIFICATION NO.<br>M007  |   | 3. EFFECTIVE DATE<br>See Block 16c | 4. REQUISITION/PURCHASE REQ. NO.<br>CFD-11-072<br>Dated: 8/5/2011  |  | 5. PROJECT NO. (If applicable)   |
| 6. ISSUED BY<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Attn:<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555   |   | CODE 3100                          | 7. ADMINISTERED BY (If other than Item 6)<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555 |  | CODE 3100  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>DLT SOLUTIONS, LLC<br><br>13861 SUNRISE VALLEY DR STE 400<br><br>HERNDON VA 201716126   |   |                                    | (X)  | 9A. AMENDMENT OF SOLICITATION NO.                                      |  |
|  |   |                                    |  | 9B. DATED (SEE ITEM 11)  |  |
|  |   |                                    |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS35F4543G NRC-DR-33-10-990 |  |
|  |   |                                    |  | 10B. DATED (SEE ITEM 13)   |  |
| CODE 786468199   |   | FACILITY CODE                      |  | X  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                                    |  |  |  |
| <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.<br>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:<br>(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#: 2011-7N-51-G-156 JC:N7354 B.O.C:252A APPN:31X0200<br>Obligation Funds: \$0.00 DUNS #: 786468199  |   |                                    |  |  |  |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>  |   |                                    |  |  |  |
| (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). |                                    |  |  |  |
| X  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: F.A.R. 43.103(a) Bilateral Contract Modifications  |                                    |  |  |  |
|  | D. OTHER (Specify type of modification and authority)   |                                    |  |  |  |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)<br>The purpose of this modification is to 1) increase the number of hours associated with CLIN 0003 Oracle (PeopleSoft Consultant) and 2) extend the period of performance. The revised pricing structure can be found on page 2.<br>Obligation Amount: \$336,865.00 (unchanged)<br>Ceiling Amount: \$524,096.00 (changed)<br>Period of Performance: 9/13/2010-12/16/2011 (changed)  |   |                                    |  |  |  |
| Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.   |   |                                    |  |  |  |
| 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)<br>Jill Kempenaar, Sr. Contracts Admin'r<br><i>J Kempenaar</i>   |   |                                    | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Matthew J. Bucher<br>Contracting Officer   |  |  |
| 15B. CONTRACTOR/OFFEROR<br>E. <i>J Kempenaar</i><br>(Signature of person authorized to sign)   |   |                                    | 15C. DATE SIGNED<br>8/18/2011  |  | 16B. UNITED STATES OF AMERICA<br>BY <i>[Signature]</i><br>(Signature of Contracting Officer) |
|  |   |                                    |  |  | 16C. DATE SIGNED<br>8-18-2011  |

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

AUG 19 2011

ADM002

| CLIN   | Description                         | Quantity | Unit | Unit Price  | Not-To-Exceed Ceiling |
|--------|-------------------------------------|----------|------|-------------|-----------------------|
| 0001   | Labor Support                       | 1        | Lot  | \$68,530.00 | \$75,790.00           |
| 0001aa | Sr. Project Manager/System Engineer | 382.00   | HR   | \$165.00    | \$63,030.00           |
| 0001ab | Sr. Project Manager/System Engineer | 88.00    | HR   | \$145.00    | \$12,760.00           |

| CLIN   | Description   | Quantity | Unit | Total      |
|--------|---|----------|------|------------|
| 0002   | Other Direct Costs  | 1        | Lot  | \$7,340.00 |
| 0002aa | Non-GFE Mail Services, Copying etc.   | 1        | Lot  | \$ 140.00  |
| 0002ab | Contractor Travel (Not-To-Exceed)-To be reimbursed in accordance with FAR 31.205-46 | 1        | Lot  | \$7,200.00 |

| CLIN | Description                    | Quantity | Unit  | Unit Price | Not-To-Exceed Ceiling |
|------|--------------------------------|----------|-------|------------|-----------------------|
| 0003 | Oracle (PeopleSoft Consultant) | 200      | Hours | \$252.80   | \$50,560.00           |