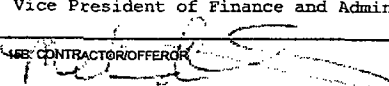
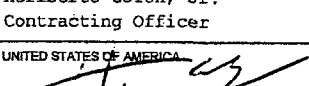


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE 04-18-2012 Email CO auth. (\$100K)	4. REQUISITION/PURCHASE REQ. NO. ADM-12-107, ADM-12-141, OIS-12-184	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. 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) VISTRONIX INC 1851 ALEXANDER BELL DR STE 350 RESTON VA 201915423			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-33-0056/NRC-HQ-11-T-33-0001 10B. DATED (SEE ITEM 13) 07-20-2011		
CODE FACILITY CODE			X		
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 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)					
2012-40-51-G-156 B1457 252A 31X0200 OBLIGATE: \$250,000.00 (FAIMIS #: 120442) 2012-40-51-G-156 B1457 252A 31X0200 OBLIGATE: \$ 25,000.00 (FAIMIS #: 120882) TOTAL AMOUNT OBLIGATED: \$275,000.00					
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: 52.212-4(c) Changes...Agreement of the parties					
X D. OTHER (Specify type of modification and authority) NAICS: 541519 DUNS: 786520767					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 e-Copy 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) increase the ceiling for the BASE PERIOD by \$219,304, from \$805,161 to "\$1,024,465" to allow Vistrionix to provide the NRC with the following (See ATTACHMENTS for more details): a). System SecCat upgrade from low to "moderate;" b). "Continuous" system monitoring, management, and mitigation; c). Additional physical security controls & processes; d). Revise skill mix to implement & support MOM CE technology; and e). Establish new processes and procedures for the current MOM CE. (2) Increase obligations by \$275,000, from \$749,465 to "\$1,024,465." As a result, the VALUE of this TO increases by \$219,304, from \$3,540,032 to "\$3,759,336." VALUE (including options): \$3,759,336 (Changed) CEILING: \$1,024,465 (Changed) OBLIGATIONS: \$1,024,465 (Changed) PERIOD OF PERFORMANCE: 10/01/2011 - 10/31/2012 (Unchanged) ATTACHMENTS: Vistrionix proposed modification in .doc format, and Pricing Addendum 1 in .xlsx documents ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME 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) Melinda Warren Vice President of Finance and Administration			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colón, Jr. Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 06/29/2012		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 7/10/2012	

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Page 1 of 2

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUL 16 2012

ADM002

A.2 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond \$1,024,465. The Government's obligation for performance of this contract beyond \$1,024,465 is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond \$1,024,465, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.