

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		SPANQ		1. CONTRACT ID CODE		PAGE 1 OF 5	
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See block 15C.		4. REQUISITION/PURCHASE REQ. NO. OIP-12-091 6/19/12		5. PROJECT NO. (If applicable)	
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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) QI TECH LLC 1934 OLD GALLONS RD STE 350 VIENNA VA 221824050 CODE 609224683 FACILITY CODE				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 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.

(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(d).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	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.

Capling 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	
15C. CONTRACTOR/OFFEROR David Moreau (Signature of person authorized to sign)	15D. DATE SIGNED 8/6/2012	15E. UNITED STATES OF AMERICA By (Signature of Contracting Officer)	15F. DATE SIGNED 8-6-2012

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 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 for Clins 1,8-41,43-52 in the Estimated Cost and fee is already calculated at 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