
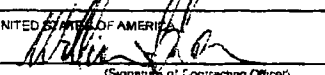


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO NRC-DR-33-10-324	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RFPA: OIS-11-512 FFS: 113725		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell 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)  AEGIS.NET INC  42 READS WAY  NEW CASTLE DE 197201649			(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0125S NRCT004  10B. DATED (SEE ITEM 13) 04-07-2011		
CODE DUNS792268265		FACILITY CODE NAICS541519			
<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. 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: 2011-X0200-20-11-5-156 JC: J4698 BOC: 252A APPN: 31X0200.120 Obligation Amount: \$162,000.00					
<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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.217-8, Option to extend services					
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 number where feasible.) See page two for a complete description of this modification  Total Obligation: \$392,086.00 (Changed) Total Ceiling Amount: \$392,086.00 (Changed) Period of Performance: 3/28/11 - 6/30/12 (Changed)					
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) Tom Lawrence, VP of Services AEGIS.NET, Inc		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Adams Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8-18-11		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 8-18-11	

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 52.243

TEMPLATE - AMMOD

SUNSI REVIEW COMPLETE

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The purpose of this modification is to (1) extend the task order period of performance from 3/28/2011 to 6/30/2012; (2) Provide funding in the amount of \$162,000.00; (3) And increase the task order ceiling by \$162,000 from \$230,086 to \$392,086.

As a result, the following revisions are hereby made to the Task Order Schedule:

**17. ORDER FOR SUPPLIES OR SERVICES Schedule – Continuation**

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	IV&V Technical Specialist PoP 03/28/2011 – 05/18/2011		Hours		\$15,005.04
002	IV&V Process Manager PoP 03/28/2011 – 05/18/2011		Hours		\$2,913.28
003	IV&V Senior Functional Analyst PoP 03/28/2011 – 05/18/2011		Hours		\$30,046.17
004	IV&V Technical Specialist PoP 05/19/2011 – 12/31/2011		Hours		\$48,981.33
005	IV&V Technical Specialist PoP 05/19/2011 – 12/31/2011		Hours		\$9,174.27
006	IV&V Technical Specialist PoP 05/19/2011 – 12/31/2011		Hours		\$103,514.76
007	IV&V Technical Specialist PoP 01/01/2012 – 06/30/2012		Hours		\$50,179.65
008	IV&V Process Manager PoP 01/01/2012 – 06/30/2012		Hours		\$7,489.20
009	IV&V Senior Functional Analyst PoP 01/01/2012 – 06/30/2012		Hours		\$104,317.20

Except as specified herein, all other terms and conditions shall remain the same and are in full force and effect