

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-16-0133	
5. PROJECT NO (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) QI TECH LLC ATTN SHANGWU QI 1934 OLD GALLOWS ROAD SUITE 350 VIENNA VA 221824050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 609224683 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-84-14-C-0013/035314407380		10B. DATED (SEE ITEM 13) 09/26/2014	

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

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.122-4 Contract Terms and Conditions - Commercial Items (c) Changes (MAY2015)

E. IMPORTANT: Contractor is not. (x) 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.)

QI TECH LLC

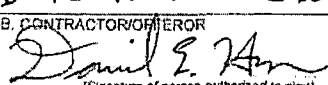
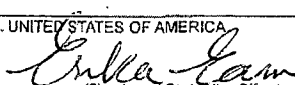
The purpose of this modification is to revise the contract. Please see the continuation pages for detailed changes.

Period of Performance: 09/30/2014 through 09/29/2017 (Unchanged)

Total Obligated Amount: \$519,646.87 (Unchanged)

Total Ceiling Amount: \$878,518.34 (Unchanged)

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) Daniel Hanson CEO/Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/ORDER NO.  (Signature of person authorized to sign)	15C. DATE SIGNED 06/14/16	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/6/2016

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT - 6 2016 ADM002

Accordingly, the following specific changes are to be made to the contract: 1) Section 5, "Delivery Schedule" shall be deleted in its entirety and replaced with the following:

"5. Delivery Payment Schedule

All deliverable shall be submitted to the NRC COR. The contractor shall provide all course materials in both paper format (hard copy) and electronic format (CD or DVD) using MS Office software compatible with that used by the NRC COR at the time the materials are provided (e.g., Microsoft Office 2010 products). A copy of any video to be used will also be provided on DVD. The contractor may propose alternate formats but the decision of the COR conveyed to the contractor via e-mail is final.

Payment is contingent upon acceptable delivery. If the deliverable is not accepted by the COR, the contractor shall not invoice for the deliverable. Only after the deliverable is accepted by the COR the contractor shall submit and invoice. See Attachment 3."

2) Section I – Contract Clauses, "52.252-2 Clauses Incorporated by Reference (FEB 1998)" add the following in its entirety: "52.232-16 Progress Payments (APR 2012)"

3) Section J, List of Documents, Exhibits and Other Attachments, add the following in its entirety: Attachment 3, Delivery Payment Schedule.
Attachment 3 for the revised Delivery Schedule.

All other terms and conditions remain unchanged.

ATTACHMENT 3

DELIVERY and INVOICE SCHEDULE FOR CLIN 001, G-605 COURSE DEVELOPMENT

Item	MILESTONES	SCHEDULE			QUANTITY	Total	Invoice Submittal Date
		DRAFT TO NRC	NRC COMMENTS	FINAL			
1	a. Participate in Post-Award Meeting	3/17/16	-	Completed on 3/21/16	N/A	paid as part of \$26,881.18 that was paid in 2015	N/A
2	a. Outlines for the following: 1) student manual, 2) instructor manual and 3) case studies	4/7/16	4/14/16	Completed on 4/20/16	One paper copy and one electronic copy	paid as part of \$26,881.18 that was paid in 2015	N/A
3	a. List of case studies	4/21/16	4/28/16	Completed on 4/25/16	One paper copy and one electronic copy	paid as part of \$26,881.18 that was paid in 2015	N/A
	b. Case study form and content	4/21/16	5/5/16	completed on 4/25/16		\$10,848.92	06/30/16
	c. Templates and forms (e.g., NRC Management Evaluation Form, Student Comment Form, etc.)	5/12/16	5/19/16	completed on 5/20/16		\$11,835.18	06/30/16
4	b. First case study	5/2/16	6/16/16	6/30/16		\$16,483.84	07/31/16
5	a. Student's manual, handouts and visual aids	6/30/16	7/14/16	7/28/16	One paper copy and one electronic copy	\$19,753.70	08/31/16
6	a. First group of three case studies	6/30/16	7/21/16	8/4/16	One paper copy and one electronic copy	\$49,451.54	09/30/16
	b. Instructor's manual	7/7/16	7/21/16	8/4/16		\$19,753.70	09/30/16
	a. Online outline and Root Cause refresher course modules	7/8/16	7/22/16	8/9/16		\$36,294.55	09/30/16
	c. RILT reference guide	8/4/16	8/11/16	8/18/16		\$14,439.46	09/30/16
7	d. Second group of three case studies	7/28/16	8/18/16	9/1/16	One paper copy and one electronic copy	\$49,451.54	10/31/2016
	e. Final group of three case studies	8/25/16	9/15/16	9/29/16		\$49,451.54	10/31/2016
	Complete any revisions final revisions of items 2, 3, 4, 5, and 6, as needed (cost represents approximately 10% of CLIN 0001 value)	9/9/16	9/23/16	10/15/16		\$32,916.12	10/31/2016

\$310,680.06	subtotal
\$26,881.18	previously paid
\$337,561.24	grand total

MISC DELIVERABLES			
ITEM	DESCRIPTION	QUANTITY	SCHEDULE
8	Individual copies of Student Manual, handouts (if any), case studies and visual aids (if any) for each course attendee	25	Within fourteen (14) Days of the first Day of each course session (to be shipped by the contractor)
9	Course report and copy of Student Manual and other course materials used to conduct the course, if revised from previous submissions	1 Electronic Copy	Within thirty (30) Days of completion of each course
10	Final Contract Report	1 Electronic Copy	By the termination date of the contract or within thirty (30) days following the last course presentation whichever is later

comments	
1	already paid \$26,881.18 for development in 2015, which is nearly equal to items 1 + 2 +3a
2	The billable date represents the earliest that an invoice can be submitted for these deliverables. If said deliverables are not approved by the NRC, an invoice shall not be submitted until requested by the COR.