

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

M0005

09/30/2016

ZEROREQ-OCHCO-16-0198

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ

ACQUISITION MANAGEMENT DIVISION

MAIL STOP TWFN-5E03

WASHINGTON DC 20555-0001

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

CODE 609224683

FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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:

D. OTHER (Specify type of modification and authority)

X FAR 52.122-4 Contract Terms and Conditions - Commercial Items (c)Changes (MAY2015)

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.)

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: \$878,5189.34 (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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

GEOFFREY COLEMAN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)

09/30/2016

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT - 6 2016

ADM002

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US NRC - HQ

ACQUISITION MANAGEMENT DIVISION

MAIL STOP TWFW-3E03

WASHINGTON DC 20555-0001

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1934 OLD GALLOWS ROAD

SUITE 350

VIENNA VA 221824050

CODE

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X	D. OTHER (Specify type of modification and authority) FAR 52.122-4 Contract Terms and Conditions - Commercial Items (c) Changes (MAY2015)

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15A. NAME AND TITLE OF SIGNER (Type or print)

Daniel E. Hanson, Director of Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

GEOFFREY COLEMAN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

09/30/16

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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 deliverables 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 NRC/COR the contractor shall submit and invoice. See Attachment 3."

2) Section J, List of Documents, Exhibits and Other Attachments, Attachment 3 shall be deleted in its entirety and replaced with the attached revised version. See Attachment 3.

All other terms and conditions remain unchanged.

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

ITEM	MILESTONES	SCHEDULE						
		DRAFT TO NRC	NRC COMMENTS	FINAL	QUANTITY	Total	Invoice Submittal Date	Payment Details
1	Participate in Post-Award Meeting			Completed on 3/21/16	N/A	paid as part of \$26,881.18	N/A	invoice #1 approved 4/27/15
2	Outlines for the following: 1) student manual, 2) instructor manual and 3) case studies			Completed on 4/20/16	One paper copy and one electronic copy	paid as part of \$26,881.18	N/A	invoice #1 approved 4/27/15
3	a. List of case studies			Completed on 4/25/16	One paper copy and one electronic copy	paid as part of \$26,881.18	N/A	invoice #1 approved 4/27/15
	b. Case study form and content			completed on 4/25/16		\$10,848.92	06/30/16	invoice #2 approved 8/1/16
	c. Templates and forms (e.g., NRC Management Evaluation Form, Student Comment Form, etc.)			completed on 5/20/16		\$11,835.18	06/30/16	invoice #2 approved 8/1/16
4	First case study			completed on 8/2/16		\$16,483.84	07/31/16	Invoice #3 approved 9/6/16
5	Student's manual, handouts and visual aids			completed on 7/8/16	One paper copy and one electronic copy	\$19,753.70	08/31/16	Invoice #4 approved 9/6/16
6	a. First group of three case studies			completed on 8/30/16	One paper copy and one electronic copy	\$49,451.54	09/09/2016	
	b. Instructor's manual			completed on 7/26/16		\$19,753.70	09/09/2016	
	c. Online outline and Root Cause refresher course modules			completed 8/30/16		\$36,294.55	09/09/2016	
	d. RILT reference guide	9/16/16	9/30/16	10/14/16		\$14,439.46	11/28/2016	
7	a. Second group of three case studies	9/16/16	10/14/16	10/28/16	One paper copy and one electronic copy	\$49,451.54	11/28/2016	
	b. Final group of three case studies	10/15/16	11/12/16	11/26/16		\$49,451.54	12/26/2016	
	c. Complete any revisions final revisions of items 2, 3, 4, 5, and 6, as needed (cost represents approximately 10% of CLIN 0001 value)	11/25/16	12/9/16	12/23/16		\$32,916.12	01/23/2017	
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	
9	Course report and copy of Student Manual and other course materials used to conduct the course, if revised from	1 Electronic Copy	Within thirty (30) Days of completion	
10	Final Contract Report	1 Electronic Copy	By the termination date of the contract	
	comments			
1	As noted above, Items 1, 2, 3a, 3b, and 3c have already been invoiced and paid.			
2	When a deliverable is finalized and approved by the NRC, then the contractor may request permission from the COR to invoice NRC.			
subTotal	\$310,680.06			
previously paid	\$26,881.18			
grand total	\$337,561.24			