

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 5

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 15c	4. REQUISITION/PURCHASE REQ. NO. OIP-11-041 M1 1/4/2012	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Daniel App 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: Daniel App Mail Stop: TWB-01B10M Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  QJ TECH LLC  1934 OLD GALLOWS RD STE 350  VIENNA VA 221824050  CODE 609224683 FACILITY CODE	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-BQ-11-C-08-0057  <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 09-29-2011
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**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:R40B 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.**

<input checked="" type="checkbox"/> 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.
<input type="checkbox"/> 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 49.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> 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 <sup>1</sup> 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.

ceiling 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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer DeFino Contracting Officer
15B. CONTRACTOR/OFFICER FOR David Moreau (Signature of person authorized to sign)	15C. DATE SIGNED 1/9/2012
16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 01/09/2012

NSN 75-40-01-152-6070  
PREVIOUS EDITION NOT USABLE

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

**SUNSI REVIEW COMPLETE**













































JAN 10 2012

**ADM002**

**TEMPLATE - ADM001**

**B.4 PRICE/COST SCHEDULE****Fixed Price Base Period: Date of Award to Twelve(12) Months**

	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>CLIN 0001</b>	Prime Contractor Support:		mo		
<b>CLIN 0002</b>	Office Renovation Refurbish ANRA headquarters to accommodate additional 25 ANRA staff)		lot		
<b>CLIN 0003</b>	Heat, Ventilation and Air Conditioning (HVAC) System Upgrade and Repair		lot		
<b>CLIN 0004</b>	Upgrade Existing Nortel Phone System		lot		
<b>CLIN 0005</b>	Upgrade Fire detection and Suppression capabilities (smoke and fire temperature detectors)		lot		
<b>CLIN 0006</b>	Upgrade physical protection (building access and Control systems)		lot		
<b>CLIN 0007</b>	One Vehicle Toyota Camry- 2012		each		
<b>CLIN 0008</b>	Update Local Area Network for 25 more users		lot		
<b>CLIN 0009</b>	<b>Desktop Computers</b> Dell OptiPlex 380 Mini Tower		Each		
<b>CLIN 0010</b>	Dell Precision T3500		Each		
<b>CLIN 0011</b>	<b>Laptop Computers</b> Latitude E5420 Laptop		Each		
<b>CLIN 0012</b>	Laptop HP Pavilion dv6t series		Each		

CLIN 0013	Dell Latitude E6520		Each		
CLIN 0014	Desktop Installation		Each		
CLIN 0015	<b>High-speed copier</b> Cannon, imagerunner 2016		Each		
CLIN 0016	<b>Office Equipment</b>  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		Each	\$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	Paper Binding Machine for reports: Titan wire 2:1 Heavy duty wire binding machine		Each		
CLIN 0024	Dell ATSN Model 7000240- 0003 for Dell PowerEdge		Each		
CLIN 0025	Network switch DLINK DGS- 1248T/GE		Each		
CLIN 0026	PowerEdge R210		Each		
CLIN 0027	PowerEdge R310		Each		

CLIN 0028	Small Server:Dell Poweredge T110 Item no longer needed	0	Each	\$0.00	\$0.00
CLIN 0029	Windows SVR Std 2008 R2 64Bitx64English 1pk DSP OEI DVD 1-4 CPU 5 Cit-5 licenses		Each		
CLIN 0030	WinRMTDsktpSrvcsCal SNGL LicSAPk OLV C 1Y AuY1 AP DvcCAL-100 Licenses		Each		
CLIN 0031	Keiro Control+Sophos AV for 100 licenses+3 years subscription		Each		
CLIN 0032	SYMC ENDPOINT PROTECTION 11.0 BNDL STD LIC EXPRESS BAN D BASIC 12MO for 100 users licenses		Each		
CLIN 0033	Windows 7 Pro FQ-01241		Each		
CLIN 0034	Mdaemon Pro 100 User + Mdaemon Support Agreement Pro 100 user- 3 years		Each		
CLIN 0035	WhatsUp Gold Premium Up to 100 devices (Network, Server, and Application Monitoring)		Each		
CLIN 0036	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.....\$184,036.36

**Cost Reimbursable: Not to Exceed Amounts      Description**

CLIN 0042	<b>Travel (Cost Reimbursable) (Not To Exceed)</b> 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. <b>NO PAYMENT WILL BE MADE WITHOUT BACK UP DOCUMENTATION/ RECEIPTS.</b>	[REDACTED]
CLIN 0043	<b>Maintenance support HVAC (24 Months) (Not To Exceed)</b> Routine and operational	[REDACTED]
CLIN 0044	<b>Maintenance support Vehicle (24 Months) (Not To Exceed),</b> Routine and operational	[REDACTED]
CLIN 0045	<b>Maintenance support Desk Top Computers (24 Months) (Not To Exceed),</b> Routine and operational	[REDACTED]
CLIN 0046	<b>Maintenance support Basic Office Equipment (24 Months)</b> (Not to Exceed) Routine and operational	[REDACTED]
CLIN 0047	Office Furniture to accommodate than 25 additional ANRA staff (chairs, tables, office furniture, etc) (Not to Exceed)	[REDACTED]
CLIN 0048	Furniture for 5 management offices (set 1) (Not to Exceed)	[REDACTED]
CLIN 0049	Domestic Shipping (Not to Exceed)	[REDACTED]
CLIN 0050	International Shipping (Not to Exceed)	[REDACTED]
CLIN 0051	Customs and Brokerage Fees (Not to Exceed)	[REDACTED]

\*G&A is already included at 11% for Clins 1,8-41,43-52 in the Estimated Cost and fee is already calculated at 4% into the Estimated cost for Clins 1-6,8-41.

**SUB TOTAL CLINS 0042 – 0051.....\$108,896.08**

**TOTAL ESTIMATED COST  
CLINS 0001-0051**

**\$292,932.44**