

2. AMENDMENT/MODIFICATION NO. M003  
 3. EFFECTIVE DATE See block 15C.  
 4. REQUISITION/PURCHASE REQ. NO. OIP-12-101  
 Dated: 8/17/12  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Division of Contracts  
 Attn: Claudia G. Melgar, 301-492-3487  
 Mail Stop TWB-01B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (if other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Division of Contracts  
 Attn: Claudia G. Melgar  
 Mail Stop: TWB-01B10M  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 QI TECH LLC  
 1934 OLD GALLOWS RD STE 350  
 VIERNA VA 221824050  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO  
 INRC-HQ-11-C-08-0057  
 10B DATED (SEE ITEM 13)  
 09-29-2011  
 CODE 609224683 FACILITY CODE

**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) B&R:2011-7G-17-3-159 J09:M7313 BOC:252A APPN:x0200  
 Doobligate: \$11.54  
 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.**

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 PAR 43 104(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties  
 X

**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 UOP section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification is to revise the CLIN 0015 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.

See Continuous page  
 Ceiling Amount: \$292,920.90 (changed)  
 Obligated Amount: \$292,920.90 (changed)  
 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 Mgr  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adelis M. Rodriguez, Contracting Officer  
 15B. CONTRACTOR/OFFICER David Moreau  
 15C. DATE SIGNED 9/6/2012  
 16B. UNITED STATES OF AMERICA BY Adelis M. Rodriguez  
 16C. DATE SIGNED 9/7/12

**SUNSI REVIEW COMPLETE**

SEP 14 2012

TEMPLATE - ADM001

ADM002

The purpose of this modification is to (1) change the original unit from CLIN 0015 Cannon, imagerunner 2016 to Xerox Work Centre 5016 (A3), (2) reduce the ceiling amount from \$292,932.44 by \$11.54 to \$292,920.90 (3) reduce the obligated amount from \$292,932.44 by \$11.54 to \$292,920.90.

Accordingly, Section **B.4 PRICE/COST SCHEDULE** page 2 of 5 is deleted in its entirety and substituted in lieu thereof:

**B.4 PRICE/COST SCHEDULE**

	ITEM DESCRIPTION	QTY	UNIT	ORIGINAL UNIT PRICE	REVISED UNITED PRICE	CHANGE	REVISED TOTAL
<b>CLIN 0015</b>	<b>High-speed copier Xerox Work Centre 5016 (A3)</b>		Each				

**REVISED SUB TOTAL CLINS 0001-0041..... \$189,217.88**

**SUB TOTAL CLINS 0042 – 0051..... \$103,703.02**

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

**TOTAL ESTIMATED COST**

**REVISED CLINS 0001-0051..... \$292,920.90**

**Section B.6 CONSIDERATION AND OBLIGATION--COST REIMBURSEMENT (JUN 1988)  
ALTERNATE I (JUN 1988)**

(a) The total estimated cost to the Government for full performance under this contract is **\$292,920.90**

(b) The amount presently obligated by the Government with respect to this contract is **\$292,920.90**

**Section B.7 CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE (JUNE 1988)**

The firm fixed amount of this contract is **\$292,920.90**