

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE  
1OF PAGE  
2

2. AMENDMENT/MODIFICATION NO.

M011

3. EFFECTIVE DATE

SEE BLOCK 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Adelis M Rodriguez, 301-415-5719  
Mail Stop T-7-I-2  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DIGITAL MANAGEMENT INC

6701 DEMOCRACY BLVD STE 500

BETHESDA MD 208171572

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-07-05-16610B. DATED (SEE ITEM 13)  
09-29-2005

CODE 113512359

FACILITY CODE

X

## 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)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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 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) BILATERAL - IN RESPONSE TO CONTRACTOR'S LETTER DATED APRIL 22, 2008

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 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 REPLACE KEY PERSONNEL AND TO CORRECT ADMINISTRATIVE ERRORS IN MODIFICATION NO. 009, WHICH CHANGES THE CONTRACT CEILING.

SEE CONTINUATION PAGE

TOTAL CONTRACT AMOUNT: \$2,456,753.00 (changed)

TOTAL OBLIGATED AMOUNT: \$2,342,201.00 (unchanged)

PERIOD OF PERFORMANCE: 10/01/2005 - 12/31/2008 (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)

Vik Banсал

CFO

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

STEPHEN POOL  
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

[Signature]

(Signature of person authorized to sign)

15C. DATE SIGNED

5/16/2008

16B. UNITED STATES OF AMERICA

BY [Signature]  
(Signature of Contracting Officer)

16C. DATE SIGNED

5/21/08

The purpose of this modification is to remove [REDACTED] and [REDACTED] and to add [REDACTED] and Matthew Thompson as requested in the letter dated April 22, 2008, and to correct an error that was made on M009 which exercised option period 3, M009 states: "The purpose of this modification is to exercise option period 3 thereby increasing the total contract ceiling by \$545,108 (this amount should have said \$686,044) from \$1,770,709 to \$2,315,817 (this amount should have been \$2,456,753... (everything else stays the same).

1. Accordingly, Section C. 17, Paragraph (a) is revised to read as follows:

(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

[REDACTED]

2. Modification No. 9 stated erroneously that the total estimated amount for clins 2, 3, and 4 was \$532,217. The correct total should be \$766,769. Under Section B.3, Consideration and Obligation – Delivery Orders (JUN 1988), the first sentence of paragraphs (a) is revised to read as follows:

(a) The total estimated amount of this contract for CLINs 2, 3, and 4 is \$766,769 for the products/services order, delivered, and accepted under this contract."

**Summary of Obligations:**

FY 05 Obligations:	\$200,000
FY 06 Obligations:	\$500,000
FY 07 Obligations:	\$977,093
<u>FY08 Obligations:</u>	<u>\$665,108</u>
Total NRC Obligations:	\$2,342,201

This modification obligates NO FUNDS.

**All other contract terms and conditions remain unchanged.**