

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

5

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

SEP 29 2008

4. REQUISITION/PURCHASE REQ. NO.

ADM-07-456

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: James Leedom  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop: TWB-01-B10M

Washington, DC 20555

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

DIGITRONICS, INC.

3918 PROSPERITY AVE STE 301

FAIRFAX VA 220313333

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-10-07-456

Modification No. 2

10B. DATED (SEE ITEM 13)

09-10-2007

CODE 113434752

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)

840-15-5B1304 D2362 252A x0200 Obligate \$122,886.37

DUNS# 113434752 FFS# ADM-07-456

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) Mutual Agreement Between Both Parties

X

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return <sup>2</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:

See the attached pages for details.

Current Ceiling: \$363,849.97

Period of Performance: 10/01/08 - 09/30/09.

All other terms and conditions shall remain the same.

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)

Mala Grover, President

15B. CONTRACTOR/OFFICER

(Signature of person authorized to sign)

15C. DATE SIGNED

9/29/08

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

Jeffrey L. McDermott  
Contracting Officer

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

9/29/08

Contract number NRC-10-07-456 is hereby modified as follows:

1. The contract is hereby modified to include two additional NRC locations and incorporate the attached lists of equipment. The requirements of the Statement of Work shall remain unchanged and apply to the additional locations. The following locations are hereby added to contract:

12300 Twinbrook Parkway                      and              21 Church Street  
Rockville, MD 20852    Rockville, MD 20850

2. The ceilings for **Task #1** under CLINS #002 through CLIN #005 are hereby increased to incorporate requirements from the Twinbrook and Church Street locations. The CLINS are revised as follows:

CLIN #002 is hereby increased by \$31,151.52 from \$41,532.00 to \$72,683.52.  
CLIN #003 is hereby increased by \$32,388.24 from \$43,200.00 to \$75,588.24.  
CLIN #004 is hereby increased by \$33,681.44 from \$44,928.00 to \$78,609.44.  
CLIN #005 is hereby increased by \$35,026.40 from \$46,728.00 to \$81,754.40.

The maintenance hours per week have increased by 6 hours from 8 hours to 14 hours.

3. The ceilings for **Task #2** under CLINS #001 through CLIN #005 are hereby increased by the below amounts. The CLINS are revised as follows:

CLIN #001 is hereby increased by \$40,000.00 from \$120,276.64 to \$160,276.64.  
CLIN #002 is hereby increased by \$37,868.96 from \$ 41,532.00 to \$ 79,400.96.  
CLIN #003 is hereby increased by \$36,177.00 from \$ 43,200.00 to \$ 79,377.00.  
CLIN #004 is hereby increased by \$34,424.12 from \$ 44,928.00 to \$ 79,352.12.  
CLIN #005 is hereby increased by \$32,598.20 from \$ 46,728.00 to \$ 79,326.20.

4. **Task #2** for all CLINS is hereby changed to a Time and Materials line item. The Contractor shall bill the NRC using the labor categories and rates used to create the monthly Task #1 charges. The labor rates are as follows:

Base Period:	\$ 96.00
Option Period #1:	\$ 99.84
Option Period #2:	\$103.83
Option Period #3:	\$107.98
Option Period #4:	\$112.30

**Materials shall be billed on an "as-needed" basis. The Contractor shall not procure any materials or perform any work until a cost proposal for each task is submitted to the NRC and approved by the NRC Project Officer and Contracting Officer. Proposals below the micro-purchase threshold (\$3,000) shall not require approval by the Contracting Officer.**

5. The ceilings for **Task #3** under CLIN #002 through CLIN #005 are hereby increased to incorporate additional emergency calls to cover the Twinbrook and Church Street locations.

CLIN #002 is hereby increased by \$599.04 from \$1,404.00 to \$2,003.04.  
CLIN #003 is hereby increased by \$623.00 from \$1,460.00 to \$2,083.00.  
CLIN #004 is hereby increased by \$647.88 from \$1,519.00 to \$2,166.88.  
CLIN #005 is hereby increased by \$673.80 from \$1,580.00 to \$2,253.80.

6. Incorporate the GE Systems Support Agreement into each option year. The agreement shall include the following part numbers: SWCAP256, SWPPRED, SWPPALARM, SWPPBASE, SWPPIMAGE and Extended coverage to cover reader capacity 256 – 512.

The NRC intends to update its security system to Facility Commander in FY2009. The part numbers required to provide Systems Support shall be changed via modification after the new system is installed. The Task – 4 line item has been incorporated for each Option Period for funding purposes.

7. Option Period #1 is hereby exercised in accordance with FAR clause 52.217-9 – Option to Extend the Term of the Contract. The period of performance is hereby extended to September 30, 2009.

8. The current contract ceiling is hereby increased by \$117,819.33 from \$246,030.64 to \$363,849.97.

The total contract ceiling is hereby increased by \$349,179.00 from \$520,301.64 to \$869,480.64.

9. Funding in the amount of \$122,886.37 is hereby obligated. Funding is increased by \$122,886.37 from \$161,222.00 to \$284,108.37.

10. FY2009 funds are not available at this time to Task #2 under Option Period #1. FAR clause 52.232-19 – Availability of Funds for the Next Fiscal Year is hereby incorporated into the contract. This clause is as follows:

“Funds are not presently available for performance of Task #2 under Option Period #1 for this contract. Tasks #1, #3 and #4 are fully funded. The Government’s obligation for performance of this contract beyond the funded Tasks is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract for services under Task #2, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.”

11. The attached Revised Price Schedule hereby replaces the schedule of the original contract.

**Revised Price Schedule**

<b>Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>
<b>CLIN 001 – Base Period</b>			
Task 1 – Perform Maintenance on the NRC Headquarters Facilities Security System.			\$ 39,936.00
Task 2 Ceiling – Perform special projects regarding the installation, relocation, removal, or reconfiguration of individual security system components, as needed.			\$160,276.64
Task 3 – Respond to the NRC headquarters or leased facility in an emergency call role within 2 (two) hours after notification, as needed.			\$ 1,350.00
<b>CLIN 001 TOTAL FIRM FIXED PRICE</b>			<b>\$201,562.64</b>
<b>CLIN 002 – Option Period #1</b>			
Task 1 – Perform Maintenance on the NRC Headquarters Facilities Security System.			\$ 72,683.52
Task 2 Ceiling – Perform special projects regarding the installation, relocation, removal, or reconfiguration of individual security system components, as needed.			\$ 79,400.96
Task 3 – Respond to the NRC headquarters or leased facility in an emergency call role within 2 (two) hours after notification, as needed.			\$ 2,003.04
Task 4 – System Support Agreement w/ GE. The period of performance is 10/01/08 – 09/30/09.			\$ 8,199.81
<b>CLIN 002 TOTAL FIRM FIXED PRICE</b>			<b>\$162,287.33</b>
<b>CLIN 003 – Option Period #2</b>			
Task 1 – Perform Maintenance on the NRC Headquarters Facilities Security System.			\$ 75,588.24
Task 2 Ceiling – Perform special projects regarding the installation, relocation, removal, or reconfiguration of individual security system components, as needed.			\$ 79,377.00
Task 3 – Respond to the NRC headquarters or leased facility in an emergency call role within 2 (two) hours after notification, as needed.			\$ 2,083.00
Task 4 – System Support Agreement w/ GE. The period of performance is 10/01/09 – 09/30/10.			\$ 8,284.19
<b>CLIN 003 TOTAL FIRM FIXED PRICE</b>			<b>\$165,332.43</b>

**CLIN 004 – Option Period #3**

Task 1 – Perform Maintenance on the NRC Headquarters Facilities Security System.

[REDACTED] \$ 78,609.44

Task 2 Ceiling – Perform special projects regarding the installation, relocation, removal, or reconfiguration of individual security system components, as needed.

[REDACTED] \$ 79,352.12

Task 3 – Respond to the NRC headquarters or leased facility in an emergency call role within 2 (two) hours after notification, as needed.

[REDACTED] \$ 2,166.87

Task 4 – System Support Agreement w/ GE. The period of performance is 10/01/10 – 09/30/11.

[REDACTED] \$ 8,371.74

**CLIN 004 TOTAL FIRM FIXED PRICE**

**\$168,500.17**

**CLIN 005 – Option Period #4**

Task 1 – Perform Maintenance on the NRC Headquarters Facilities Security System.

[REDACTED] \$ 81,754.40

Task 2 Ceiling – Perform special projects regarding the installation, relocation, removal, or reconfiguration of individual security system components, as needed.

[REDACTED] \$ 79,326.20

Task 3 – Respond to the NRC headquarters or leased facility in an emergency call role within 2 (two) hours after notification, as needed.

[REDACTED] \$ 2,253.81

Task 4 – System Support Agreement w/ GE. The period of performance is 10/01/11 – 09/30/12.

[REDACTED] \$ 8,463.67

**CLIN 005 TOTAL FIRM FIXED PRICE**

**\$171,798.08**

**TOTAL CONTRACT CEILING:**

**\$869,480.65**