

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M003

3. EFFECTIVE DATE

6/1/2010

4. REQUISITION/PURCHASE REQ. NO.

HR-08-706-003

12/02/2009

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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

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)

SYSTEMS INTEGRATION & DEVELOPMENT, INC  
S I D

9900 BELWARD CAMPUS DR STE 200

ROCKVILLE MD 208503218

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0012J NRC-DR-38-08-706

10B. DATED (SEE ITEM 13)

06-01-2008

CODE 929233252

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) 0-8415-5C1133, G8424, 252A, 31X0200  
Amount Obligated: \$240,000.00

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)

X FAR 52.217-9 Option to Extend the Term of the Contract

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 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 number 03 is to Exercise Option Year Year 2 of the delivery order which extends the period end date from May 31, 2010 to May 31, 2011, Increase the Total Price, Increase the Total Obligation and Revise the Period of Performance.

Please see the continuation sheet for specific changes made to the Delivery Order.

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)

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

Monique B. Williams  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

3/1/2010

Accordingly, the contract is modified as follows:

This modification #03 Exercises Option Year 2 for the amount of \$216,989.60, which increases the Total Price from \$412,209 to \$629,198.60; Increases the amount obligated by \$240,000, which changes the amount from \$304,551 to \$544,551; and extends the completion date from May 31, 2010 to May 31, 2011.

1. On page 1, Section A.3, Consideration and Obligation—Delivery Orders, revise the first sentences of paragraphs (a) and (b) to read as follows:
  - (a) "The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$629,198.60.
  - (b) "The amount presently obligated with respect to this contract is "\$544,551.00."
2. On page 2, Section A.4, Duration of Contract Period (MAR 1987) revise this section to read as follows:

The ordering period for this contract shall commence on June 1, 2008 and will expire on May 31, 2011. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 – Ordering). The term of this contract is completed after the exercise of this final option year 2.

3. A summary of obligations, from the date of award through the date of this modification is as follows:

FY2008 Obligations:	\$202,551.20
FY2009 Obligations:	\$102,000.00
FY2010 Obligations:	\$240,000.00
CUMULATIVE OBLIGATIONS:	\$544,551.00

This modification obligates fiscal year 2010 funds in the amount of \$240,000.00

All other terms and conditions remain unchanged.