

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

MAY 20 2010

4. REQUISITION/PURCHASE REQ. NO.

RG210531

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: James Leedom  
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)

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-10-08-421

Modification No. 2

10B. DATED (SEE ITEM 13)

09-20-2008

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)

092-15-5B1-306 C9202 252A 31X0200 Obligate \$28,745.29

FFS# RQRG210531

DUNS# 113434752

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: 52.243-3 Changes Time and Materials or Labor Hours

X

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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:

1. Revise the pricing structure of the contract.
2. Incorporate the attached Digitronic's price proposal for the CCTV System.
3. Increase the contract ceiling.
4. Fully fund the contract ceiling.
5. Extend the period of performance.
6. Revise Sections B.3, F.2 and G.3 of the contract.

See pages two (2) and three (3) for details.

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)

Mona Grover, President

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

Stephen Pool  
Contracting Officer

15B. CONTRACTOR/OFFEROR

M. Grover  
(Signature of person authorized to sign)

15C. DATE SIGNED

5/20/10

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

5/19/10

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.143

SUNSI REVIEW COMPLETE

MAY 21 2010

DMO07

Contract NRC-10-08-421 is hereby revised as follows:

1. The pricing structure of the contract is hereby revised to incorporate the following CLINS:

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>UOI</u>	<u>Total</u>
0001	Region III Access Control System Upgrade	1	lot	\$242,663.02

CLIN 0001 Line of Accounting: 84015-5B1C16 H1207 252A X0200

0002	Region II Access Control System Upgrade (Mod 1)	1	lot	\$429,055.57
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CLIN 0002 Line of Accounting: 992-15-171-345 N9201 252A 31X0200

0003	Region II CCTV System Modification (Mod 2)	1	lot	\$ 28,745.29
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CLIN 0003 Line of Accounting: 092-15-5B1-306 C9202 252A 31X0200

2. The attached proposal from Digitronic's, labeled CCTV System, is hereby incorporated into the contract. The proposal only addresses the removal and addition of new equipment, and shall not alter the SOW from Modification #1.
3. The ceiling of the contract is hereby increased by \$28,745.29 from \$671,718.59 to \$700,463.88.
4. Funding in the amount of \$28,745.29 is hereby obligated. Funds are increased by \$28,745.29 from \$671,718.59 to \$700,463.88.
5. Per the Contracting Officer's verbal authorization provided to Digitronic's on March 30, 2010, and followed-up the attached e-mail dated April 15, 2010, the period of performance is hereby extended to September 20, 2010.
6. Section B.3 Consideration and Obligation – Cost Reimbursement is hereby revised as follows:
  - (a) The total estimated cost to the Government for full performance under this contract is \$700,463.88.
  - (b) The amount presently obligated by the Government with respect to this contract is \$700,463.88.
  - (c) It is estimated that the amount currently allotted will cover performance through September 20, 2010.

7. Section F.2 Duration of Contract Period is hereby revised as follows:

"This contract shall commence on October 1, 2008 and will expire on September 20, 2010. The term of this contract may be extended at the option of the Government for an additional 0 years."

8. Section G.3 Travel Approvals and Reimbursement – Alternate 1 is hereby revised as follows:

"(a) Total expenditure for travel may not exceed \$42,897.80 over the entire contract without the prior approval of the contracting officer. \$24,000.50 of the travel funds applies to the Region II upgrade and \$18,897.30 applies to the Region III upgrade."

9. Obligation History:

Basic Award:	\$242,663.02
Modification #1:	\$429,055.57
Modification #2:	<u>\$ 28,745.29</u>
Total Obligations:	\$700,463.88

All other terms and conditions shall remain unchanged.