

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

3

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. RG210531.M001 RG210531.M002	5. PROJECT NO.(If applicable)
---------------------------------------	-------------------	--	-------------------------------

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
---	--------------	--	--------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DIGITRONICS, INC. 3918 PROSPERITY AVE STE 301 FAIRFAX VA 220313333 CODE 113434752 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-08-421 Modification No. 3 10B. DATED (SEE ITEM 13) 09-20-2008

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 \$49,182.52
DUNS# 113434752
FFS# RQRG210531

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Between Both Parties
	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 ratification is to provide consideration to Digitronics Incorporated for equipment, labor, travel and all additional costs associated with the unauthorized commitment under the Region II Physical Access Control Hardware and Software Upgrade Project.

See page two (2) for details.

All other terms and conditions shall remain 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) Mala Groover, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
15B. CONTRACTOR OFFEROR M. Groover (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Stephen Pool (Signature of Contracting Officer)
15C. DATE SIGNED 8/10/10	16C. DATE SIGNED 8/10/10

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 12 2010

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 101-11.6

ADM002

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

1. The attached proposal from Digitronics, labeled Change Order #1, is hereby incorporated into the contract. The proposal only addresses the costs associated with the unauthorized commitment, and shall not alter any of the Statement of Works found in this contract.

The following CLIN is hereby incorporated into the contract:

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>UOI</u>	<u>Total</u>
0004	Ratification of an Unauthorized Commitment	1	lot	\$49,182.52

CLIN 0004 Line of Accounting: 092-15-5B1-306 C9202 252A 31X0200

2. The ceiling of the contract is hereby increased by \$49,182.52 from \$700,463.88 to \$749,646.40.
3. Funding in the amount of \$49,182.52 is hereby obligated. Funds are increased by \$49,182.52 from \$700,463.88 to \$749,646.40.
4. 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 \$749,646.40.
 - (b) The amount presently obligated by the Government with respect to this contract is \$749,646.40.
 - (c) It is estimated that the amount currently allotted will cover performance through September 20, 2010.
5. Section G.3 Travel Approvals and Reimbursement – Alternate 1 is hereby revised as follows:

“(a) Total expenditure for travel may not exceed \$60,055.45 over the entire contract without the prior approval of the contracting officer. \$41,158.15 of the travel funds applies to the Region II upgrade and \$18,897.30 applies to the Region III upgrade.”
6. Release:

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Change Order #1 proposal received, by the NRC, on August 9, 2010, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the Change Order #1 proposal. This release shall not apply to future unauthorized commitments and shall only apply to the work associated with Change Order #1.

7.	Obligation History:	
	Basic Award:	\$242,663.02
	Modification #1:	\$429,055.57
	Modification #2:	\$ 28,745.29
	Modification #3:	<u>\$ 49,182.52</u>
	Total Obligations:	\$749,646.40

All other terms and conditions shall remain unchanged.