

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

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: Adellis M Rodriguez, 301-497-3623  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

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Div. of Contracts  
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Washington, DC 20555

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

(X) 9A. AMENDMENT OF SOLICITATION NO.

BRINKS TECHNOLOGIES, INC

9B. DATED (SEE ITEM 11)

8701 GEORGIA AVE STE 705

10A. MODIFICATION OF CONTRACT ORDER NO  
NPC-42-10-005

SILVER SPRING MD 209107713

10B. DATED (SEE ITEM 13)

CODE 015229300

FACILITY CODE

X 03-26-2010

## 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)

Obligate: \$7,370.62 FAR: 025-15-171-133 Job: Q4325 EOC: 3130  
Approp.: X0200 FFG: 0700500235

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. FAR 43.103 (a)

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 to replace the equipment list with the one attached, increasing the contract ceiling and obligated amount for CLIN 001 by \$7,370.62. This modification also revises the deliverable due dates located in page B-2 of the contract and extends the period of performance until January 31, 2011. See following pages for details.

Total contract ceiling: \$248,068.53 (changed)  
Total contract ceiling: \$248,068.53 (changed)  
Period of Performance: 3/26/2010-9/24/2010 (changed)

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)

15B. CONTRACTOR OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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

STANDARD FORM 30 (REV. 10-89)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 10 2010

ADM002

The contract is modified as follows:

1. The deliverables table in page B-2 is deleted in its entirety and replaced with the following table:

Deliverable No.	Task #	Deliverable Title	Required due date (maximum completion date)
1.	Task 1	System Design	May 1, 2010
2.	Task 1	Procurement Plan	May 17, 2010
3.	Task 3	System Integration	July 19, 2010
4.	Task 4	Warranty repair service	May 17, 2010
5.	Task 6	Minimum System requirements by location	July 27, 2010
6.	Task 3	Installation Plan	October 29, 2010
7.	Task 3	System Test and Acceptance Plan	November 5, 2010
8.	Task 3	System Documentation	November 5, 2010
9.	Task 3	NRO Inspection	November 5, 2010
10.	Task 3	Corrections / Re-work	December 6, 2010
11.	Task 3	NRO Re-inspection	December 20, 2010
12	Task 5	Training	January 19, 2011

2. Section. B. 5 entitled: "Consideration and Obligation" is revised to read as follows:

"The firm fixed price of this contract is \$248,068.53."

3. Attachment No. 1 entitled "Equipment list" is replaced with the attached document.

END OF TEXT