

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1 CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OIS-11-238	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Dominique C. Malone 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	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GTSI CORP. G T S I 2553 DULLES VIEW DR STE 100 HERNDON VA 201715219		(X)	9A. AMENDMENT OF SOLICITATION NO	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO NRC-DR-33-10-394	
		X	10B. DATED (SEE ITEM 13) 09-29-2009	
CODE	FACILITY CODE			

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: \$38,962.17, Job Code: D1407, BOC:3131. Appropriation Number: 31X0200.110, B&R: 20-11-51-J-144 FFS: 111920, NAICS: 334111, DUNS:10793935

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:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.217-7 Option for Increased Quantity - Separately Priced Line Item. (MAR 1989)

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 is exercise the option for increased quantity clause for the products listed on page 2.
The firm fixed price of this purchase order is increased by from \$215,134.11 by \$38,962.17 to \$254,096.28.
**Please see page 2 for additional 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) 		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone Warrant Number 149	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA BY <u>Dominique C. Malone</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/2011

TEMPLATE - ADMIN001

SUNSI REVIEW COMPLETE

ADM002

- 1) The purpose of this modification is exercise FAR clause 52.217-7 entitled "Option for Increased Quantity Separately Priced Line Item" for the products listed in the table below.
- 2) The total firm fixed price for the additional items listed in the table below is: \$38,962.17.

Quantities	Part No.	Description		
16	AR3100	NetShelter SX 42U 600mm Wide x 1070mm Deep Enclosure	\$1,045.42	\$16,726.72
2	AP8941	*NON-TAA COMPLIANT*RACK PDU 2G SWITCHED ZEROU 30A 200/208V (21) C13 & (3) C19	\$651.95	\$1,303.90
32	AP7930	Rack PDU, Switched Zero U, 20A, 120V, (24)5-20	\$592.30	\$18,953.60
2	NBPD0150	NETBOTZ RACK SENSOR POD 150	\$209.29	\$ 418.58
1		Freight	\$1,559.37	\$1,559.37