

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. NSR-11-010 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Matthew J. Bucher Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 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) DIGITAL MANAGEMENT, INC. 6701 DEMOCRACY BLVD STE 500 BETHESDA MD 208171572 CODE 113512359 FACILITY CODE (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-07-0015 NRC-HQ-11-T-07-0002 METB 5/20/11 10B. DATED (SEE ITEM 13) X 02-01-2011

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) Funding will be specified at the line item level. NACIS Code: 541519

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) Bilateral Contract Modification 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 Firm-Fixed Price (FFP) and Labor-Hour (LH) modification is to incorporate additional items of support into the task order. See the updated pricing structure on page two (2) to see all the items now covered under this task order.

Total Obligated Amount: \$309,056.60
Total Ceiling Amount: \$396,360.02
Period of Performance: 2/1/2011-1/31/2012

Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.

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) Tyler Brooks Craft DIRECTOR OF CONTRACTS 15B. CONTRACTOR OFFICER (Signature of person authorized to sign) 15C. DATE SIGNED 5/18/2011 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J. Bucher Contracting Officer 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C. DATE SIGNED 5-18-2011

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE MAY 19 2011 ADM002

Item #	Description	Quantity	Unit	Unit Price	Total Price
0001	Yearly Maintenance for OCIMS Hardware/Software		Months		
000101	Funding Associate with Item Number 0001 B&R #:2011-15-133 JCN: R166 B.O.C: 251A APPN: 31X0200.111 NACIS: 541519 Obligates Funds: \$116,613.20	N/A	N/A	N/A	N/A
0001AA	Nortel PBX Maintenance		Lot		N/A
0001AB	HOO Data Software Maintenance		HR	(N-T-E)	N/A
0001AC	Impact Weather SW License Renewal		Lot		N/A
0001AD	Weatherbug SW License Renewal		Lot		N/A
0001AE	ESRI Arc GIS SW License Renewal		Lot		N/A

				ODC	Material Handling	
0002	Yearly Maintenance for OCIMS Hardware/Software		Lot	N/A		(Not-To-Exceed)
000201	Funding Associate with Item Number 0001 B&R #:2011-11-1-156 JCN: R1166 B.O.C: 251A APPN: 31X0200.111 NACIS: 541519 Obligates Funds: \$192,443.40	N/A	N/A	N/A		N/A
0002AA	Mercom Voice Recorder Maintenance		Lot			N/A
0002AB	ANS System Maintenance		Lot			N/A
0002AC	Canon Fax System Maintenance		Lot			N/A
0002AD	Display Subsystem Maintenance		Lot			N/A
0002AE	Satellite System Maintenance		Lot			N/A
0002AF	Dish Network		Lot			N/A
0002AG	HP Printer Maintenance		Lot			N/A
0002AJ	UPS Maintenance		Lot			N/A
0002AK	Esi WebEOC Software Maintenance		Lot			N/A
0002AL	Safe Guards Room		Lot			N/A
0002AM	Monitor Relocation		Lot			N/A
0002AP	Program Manager		HR			\$7,360.00 (N-T-E)