

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE 02-01-2013	4. REQUISITION/PURCHASE REQ NO ADM-13-146/176/177		6. PROJECT NO. (If applicable)
5. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón Jr - 301-492-3620 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 5) 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			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 113434752 FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-456 10B. DATED (SEE ITEM 13) 09-10-2007	

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) **2013-40-51-F-170; D2362; 2570; 31X0200**
FFS:130828 Obligate: \$20,000; FFS:131082 Obligate: \$15,120
DONS:113434752; NATCS:561621; PSC:N063

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 data, 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 **52.212-4 - Changes...Agreement of the Parties**

D. OTHER (Specify type of modification and authority) **This confirms the CO's verbal and written authorization to commence work, effective 2/1/2013 through 2/28/2013.**

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 extend the Period of Performance of the contract through 02/28/2013 to allow Digitronix to provide the NRC with support services for SOW Tasks 1-3 & 9-12, complete the CAS upgrade, and accommodate the removal of all security equipment at the Gateway building (PDC). Accordingly, the contract is modified as follows:
 1. The Period of Performance of the contract is hereby revised to read **"9/10/2007 - 2/28/2013."**
 2. SOW Section VI, Contract Tasks, b. Special Projects... is revised to add sub-task b.4 Remove security equipment at PDC
 3. ATTACHMENT 1 - PRICE/COST SCHEDULE is hereby revised and replaces the previous M008 version.
 4. ATTACHMENT 2 - CAS UPGRADE MATERIAL, LABOR, & ODC'S LIST is hereby updated and replaces the previous M008 version.
 5. The ceiling amount of the contract is hereby increased by \$35,120.00, from \$1,359,424.54 to **"\$1,394,544.54."**
 6. The obligated amount of the contract is hereby increased by \$35,120.00, from \$1,266,047.08 to **"\$1,301,167.08."**
 See the following page(s) and Attachments for details for more 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) <i>Maia Groover</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberlo Colón, Jr. Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Maia Groover President</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>2/28/13</i>
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 02-28-2013

TEMPLATE - ADM009 **SUNSI REVIEW COMPLETE** MAR 05 2013 **ADM002**

The purpose of this modification is to:

- Extend the Period of Performance for through **February 28, 2013** (one month) to allow the contractor to provide the NRC with support services for SOW Tasks 1-3 & 9-12, complete the CAS Upgrade, and increase ODC's to accommodate upgrade necessary to the Uninterruptible Power Supply (Est. \$13K) and other Misc. ODC's (Est. \$1.5K) for the CAS Upgrade, and the removal of all security equipment at the Gateway building (PDC) special project (Est. 65 hours of labor).
- Revise the SOW Section VI. Contract Tasks, b. Perform special projects regarding installation, relocation, removal, or reconfiguration... to add "b.4 Remove all security equipment from the Gateway Building (Professional Development Center)..."

As a result of the above changes, the ceiling of the contract increases by \$35,120.00, from \$1,359,424.54 to **"\$1,394,544.54."**

- Obligate funds in the amount of \$35,120.00, thereby increasing the obligated amount of the contract from \$1,266,047.08 to **"\$1,301,167.08."**

Accordingly, the contract is modified as follows:

1. The Period of Performance of the contract is hereby revised to read "September 10, 2007 – February 28, 2013."
2. Section VI. Contract Tasks, b. Special Projects...of the Statement of Work...is revised to add the following sub-task;

"b.4 Remove all security equipment from the Gateway Building (Professional Development Center).

The contractor shall remove all security equipment and cabling, to include card readers, alarm panels cameras, micro controllers, alarm keypads, etc, from the Gateway building aft the NRC occupants vacate the building. All equipment shall be inventoried and returned to the Facilities Security Branch Property Custodian."
3. **ATTACHMENT 1 - PRICE/COST SCHEDULE** is hereby revised and replaces the previous M008 version entirely.
4. **ATTACHMENT 2 - CAS UPGRADE MATERIAL, LABOR, & ODC's LIST** is hereby updated to reflect and replaces the previous M008 version entirely.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED