

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO
M002

3. EFFECTIVE DATE
02/01/2013

4. REQUISITION/PURCHASE REQ. NO.
NSR-13-038

5. PROJECT NO. (if applicable)

6 ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Michael Turner
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.

6550 ROCK SPRING DR 7TH FLOOR
BETHESDA MD 208171124

(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-07-0004

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

X

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)

N/A
DUNS:113512359 NAICS: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:

D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

X

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 to: (1) extend the period of performance through November 30, 2013, and (2) increase the ceiling amount by \$13,317.12 from \$449,808.60 to \$463,125.72. This also confirms the authorization provided to DMI via e-mail dated, January 30, 2013, to continue performance of work under this effort effective February 1, 2013.

See Page 2 for details of this modification.

Total Ceiling: \$463,125.72 (Changed)
Total Obligations: \$445,794.41 (Unchanged)
Period of Performance: 3/16/2012 - 11/30/2013 (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)
Tyler Brooks-Craft, Senior Vice President of Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Michael A. Turner,
Contracting Officer

15B. CONTRACTOR/OFFEROR
Tyler BrooksCraft
(Signature of person authorized to sign)

15C. DATE SIGNED
03/11/2013

16B. UNITED STATES OF AMERICA
BY *Michael A. Turner*
(Signature of Contracting Officer)

16C. DATE SIGNED
3/19/13

Accordingly, the following change is hereby made:

Attachment No. 1 is deleted in its entirety and substituted with the following in lieu thereof

SCHEDULE OF SUPPLIES OR SERVICES					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rates include: (March 16, 2012 – January 31, 2013) -Senior Program Manager \$134.03 -Program Manager \$119.03 -Senior Network Engineer \$98.77 -Information Security Specialist \$116.63 -Subject Management Expert \$261.34 (February 1, 2013 – November 30, 2013) -Senior Program Manager \$138.72 -Program Manager \$123.20 -Senior Network Engineer \$102.23 -Information Security Specialist \$120.61 -Subject Management Expert \$270.48	1	Lot	\$458,679.36	\$ 458,679.36
0002	Other Direct Cost – (Estimated travel requirements in accordance with Section C.7 of the Statement of Work)	Estimated -Not-to-Exceed			\$ 4,446.36
TOTAL CEILING AMOUNT					\$463,125.72

CONSIDERATION AND OBLIGATION

(a) The total estimated amount (ceiling) of this task order is **\$463,125.72**.

(c) The amount presently obligated with respect to this task order is **\$445,794.41**. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. When and if the amount(s) paid and payable to the contractor hereunder is equal to the obligated amount, the contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated on this contract by written modification. Any work undertaken by the contractor in excess of the obligated amount specified above is at the contractor's sole risk.