

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO.  
M001

3. EFFECTIVE DATE  
08-15-2013

4. REQUISITION/PURCHASE REQ. NO.  
ADMIN RPPA

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Jerry Purcell Jr.  
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)

TECHNOLOGY SPECIALISTS, INC.  
T S I

4861 TELSAR DR STE B  
BOWIE MD 207154318

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-HQ-13-C-31-0047

10B. DATED (SEE ITEM 13)  
07-30-2013

CODE DUNS603736893

FACILITY CODE NAICS811213

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

**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.

X 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)

**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 correct section B.1 of the contract entitled "PRICE/COST SCHEDULE ". A full description of this modification is provided on page two.

Contract Ceiling: \$60,966.35 (Unchanged)

Total Obligation: \$52,473.08 (Unchanged)

Period of Performance: August 1, 2013 through December 31, 2013 (Unchanged)

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)

Jerry Purcell Jr.  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

08-15-2013

The purpose of this modification is to correct the contract price schedule. As a result, the price schedule is deleted in its entirety and replaced with the following:

**SECTION B - CONTINUATION BLOCK**

**B.1 PRICE/COST SCHEDULE**

<b>BASE PERIOD: August 1, 2013 THROUGH DECEMBER 31, 2013</b>					
<b>Item No.</b>	<b>Schedule of Supplies/Services</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
0001	Telecommunications System Support(PBX, Call Pilot, AS5300, AudioLog Recorder) Firm-Fixed-Price		MO		\$42,466.35

<b>BASE PERIOD: August 1, 2013 THROUGH DECEMBER 31, 2013</b>					
<b>Item No.</b>	<b>Schedule of Supplies/Services</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
0002	Project Supplemental Support		hour		\$3,000.00

<b>BASE PERIOD: August 1, 2013 THROUGH DECEMBER 31, 2013</b>					
<b>Item No.</b>	<b>Schedule of Supplies/Services</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
0003	Annual Audit System Condition Review Firm-Fixed-Price		Each		\$1,750.00

<b>BASE PERIOD: August 1, 2013 THROUGH DECEMBER 31, 2013</b>					
<b>Item No.</b>	<b>Schedule of Supplies/Services</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
0004	Annual Security Audit Firm-Fixed-Price		Each		\$2,500.00

<b>BASE PERIOD: August 1, 2013 THROUGH DECEMBER 31, 2013</b>					
<b>Item No.</b>	<b>Schedule of Supplies/Services</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
0005	Quarterly Condition Review		Hour		\$1,250.00

<b>BASE PERIOD: August 1, 2013 THROUGH DECEMBER 31, 2013</b>					
<b>Item No.</b>	<b>Schedule of Supplies/Services</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
0006	Other Direct Costs for system equipment updates and contractor travel costs. Travel costs would be reimbursed in accordance with		Lot		(NTE)

	FAR 31.205-46, Travel costs. Each invoice must include receipts for each individual travel cost over \$75.00. Invoices for ODCs may include applicable indirect cost burden(s) if those burdens are customarily applied to contractor ODCs but shall not include profit/fee. Cost-Reimbursement				
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<b>TOTAL BASE YEAR</b>	<b>\$60,966.35</b>
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END OF TEXT.