

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE 09/13/2014	4. REQUISITION/PURCHASE REQ. NO. ADM-14-0368	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ALARM SECURITY GROUP LLC 12301 KILN COURT STE A BELTSVILLE MD 20705-6308		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 167072813	FACILITY CODE	(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0101M NRC-HQ-40-14-T-0001	10B. DATED (SEE ITEM 13) 05/14/2014

**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 ACKNOWLEDGEMENT 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)  
See Schedule  
Net Increase: \$20,000.00

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

CHECK ONE	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) Mutual Agreement of Both Parties

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 (1) revise the price schedule to add a CLIN to cover travel costs, (2) to add clause entitled "TRAVEL APPROVALS AND REIMBURSEMENT ALTERNATE 1 (OCT 1999)," and (3) to increase the obligated and ceiling amount by \$20,000, from \$522,451.80 to \$542,451.80.

ASG Point of Contract: Joseph Chornock, (301) 623 - 4017, jchornock@asgsecurity.com

NRC COR: Denis Brady, (301) 415-7056; denis.brady@nrc.gov

Order Obligation: \$542,451.80 (changed)

Order Amount: \$542,451.80 (changed)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ANTHONY WAGNER VP/EM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VALERIE M. WHIPPLE
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorizing to sign)</i>	15C. DATE SIGNED 9/15/14
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 9/16/14

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

TEMP AT - ADAMS

**SUNSI REVIEW COMPLETE**

SEP 18 2014

**ADM002**

NAME OF OFFEROR OR CONTRACTOR  
**ALARM SECURITY GROUP LLC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE:            2014-X0200-FEEBASED-40-40D004-51-F-170-D2362-2570            Percent changed from 100 to 96.31304</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            2014-X0200-FEEBASED-40-40D004-51-F-170-D2362-254A            BBFY 2014            EBFY            Fund X0200            Funds Source FEEBASED            YBA            Office 40            Division 40D004            Branch 40B402            Cost Ctr (Job Code) D2362            Major prog/business 51            Product Line F            Product 170            BOC 254A            REIM Agreement Num            REIM Agmt Line Num            FAIMIS Template Name 40-D2362            Quantity: 0            Amount: \$20,000.00            Percent: 3.68696            Subject To Funding: N            Payment Address:</p> <p>Period of Performance: 05/15/2014 to 05/14/2015</p>				