**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 4 |

| 2. AMENDMENT/MODIFICATION NO | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| M0001 | 12/23/2014 | ASLBP-15-0003 | |

6. ISSUED BY CODE NRCHQ

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP 3WFN-05-C64MP
WASHINGTON DC 20555-0001

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DYNAMIC SYSTEMS INTEGRATION INC
2649 PRODUCTION RD
VIRGINIA BEACH VA 23454-5255

CODE 616762019 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-HQ-7D-14-C-0002
NRC-HQ-7D-14-T-0002

10B. DATED (SEE ITEM 13)
09/24/2014

**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) Net Increase: $61,062.43
See Schedule

**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) FAR 52.212-4(c) Changes |

**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.)

SBA Requirement No. 030414403672

The purpose of this modification is to 1) increase the ceiling and funding of line item 00001 by $11,062.43 from $348,361.54 to $359,423.84, and 2) increase the funding of line item 00002 by $50,000.00 from $176,638.59 to $226,638.59. These actions result in an increase to the entire order ceiling of $11,062.43, from $611,466.06 to $622,528.49, and an increase to the entire order obligated amount of $61,062.43, from $536,062.43 to $586,062.43.

All other terms and conditions remain unchanged.

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) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
|---|---|---|---|
| | | ERIKA EAM | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. Erika Eam | 16C. DATE SIGNED 12/23/2014 |



SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

JAN 5 2015

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M0001

3 EFFECTIVE DATE 12/08/2014

4. REQUISITION/PURCHASE REQ. NO ASLBP-15-0003

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE NRCHQ

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP 3WFN-05-C64MP
WASHINGTON DC 20555-0001

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

DYNAMIC SYSTEMS INTEGRATION INC
2649 PRODUCTION RD
VIRGINIA BEACH VA 23454-5255

CODE 616762019 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-7D-14-C-0002
NRC-HQ-7D-14-T-0002

10B. DATED *(SEE ITEM 13)* 09/24/2014

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☐ 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)* Net Increase: $61,062.43
See Schedule

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| 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)* FAR 52.212-4(c) Changes |

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.)*

SBA Requirement No. 030414403672

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All other terms and conditions remain unchanged.

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)* James Butt President

16A NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* ERIKA EAM

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

15C DATE SIGNED 12/8/14

16B UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
DYNAMIC SYSTEMS INTEGRATION INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Total Obligations: $586,062.43 (Changed)<br>Total Ceiling: $622,528.49 (Changed)<br>Period of Performance: 09/25/2014 - 07/06/2015 (Unchanged)<br><br>NEW ACCOUNTING CODE ADDED:<br>2015-X0200-FEEBASED-7D-7DD001-17-4-156-N7333-2630<br>Amount: $61,062.43<br><br>Amount obligated on LINE ITEM NUMBER 00001 (Fixed Price) $359,423.84<br><br>Amount obligated on LINE ITEM NUMBER 00002 (Labor Hours) $226,638.59<br><br>Delivery Location Code: NRCHQ<br>US NUCLEAR REGULATORY COMMISSION-<br>MAIL PROCESSING CENTER<br>4930 BOILING BROOK PARKWAY<br>ROCKVILLE MD 20852 USA<br><br>Period of Performance: 09/25/2014 to 07/06/2015 | | | | |

As a result of this modification, the following changes are hereby made:

1. On Optional Form 347, Blocks 17(h) and (i) are both deleted in their entireties and replaced with the following:

   "$622,528.49;"

2. On Optional Form 347, the dollar amount of Contract Line Item Number 00001 in Block 17(f) is deleted and replaced with the following:

   "$359,423.84;"

3. The table under Section B.1 SCHEDULE OF SUPPLIES OR SERVICES is deleted in its entirety and replaced with the following:

| **FIXED PRICE SERVICES** | | | | | |
|---|---|---|---|---|---|
| **CLIN** | **DESCRIPTION** | **QUANTITY** | **UNIT** | **UNIT PRICE** | **AMOUNT** |
| **0001** | Firm Fixed Price equipment and Other Direct Costs – see Attachment 1 for a breakout of individual items. | [redacted] | Lot | [redacted] | [redacted] |
| **FIRM FIXED AMOUNT** | | | | | **$359,423.84** |
| **LABOR HOUR SERVICES AND TRAVEL** | | | | | |
| **CLIN** | **DESCRIPTION** | **QUANTITY** | **UNIT** | **UNIT PRICE** | **AMOUNT** |
| **0002** | Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rates include:<br><br>Project Manager: $83.66 /hour<br>Drafting: $68.53/hour<br>Project Administrative Support: $57.60 /hour<br>Sr. Program Manager: $189.42 /hour<br>Sr. Engineer: $154.13/hour<br>AVN Technician I: $86.00/hour<br>AVN Technician III: $96.00/hour<br><br>Travel (NTE $50,000.00) | [redacted] | Lot | [redacted] | [redacted] |

| | |
|---|---|
| **TOTAL LABOR HOUR AND TRAVEL AMOUNT** | [redacted] |
| **TOTAL CEILING AMOUNT** | **$622,528.49** |

4. Section B.2 CONSIDERATION AND OBLIGATION, the first sentences of paragraphs (a) and (c) are revised to read as follows:

   (a) The firm-fixed amount of this task order for CLIN 0001 is $359,423.84.

   (c) The amount presently obligated with respect to this task order for CLIN 0002 is $226,638.59.

All other terms and conditions remain unchanged.