

2. AMENDMENT/MODIFICATION NO M0002	3. EFFECTIVE DATE 03/11/2015	4. REQUISITION/PURCHASE REQ. NO. ASLEF-15-0006	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-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	(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
CODE 616762019	FACILITY CODE	

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) 2015-X0200-FEEBASED-7DD001-17-4-156-N7333-2630	Net Increase:	\$89,017.72
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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
	D. OTHER (Specify type of modification and authority)
X	FAR 52.212-4(c) Changes & FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

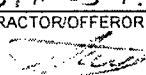
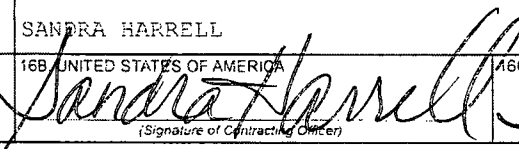
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SBA Requirement No. 030414403672

The purposes of this modification are to : a) increase the ceiling and funding of line item 00001(FPP) by \$7,149.73 from \$359,423.84 to \$366,573.57 and b) increase the ceiling of line item 0002 by \$70,401.93 and the funding of same line by \$81,867.99.

These actions result in an increase to the entire order ceiling from \$622,528.49 to \$700,080.15 and an increase to the entire order obligated amount from \$586,062.43 to \$675,080.15.

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 F. BUTT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/17/15
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 3/18/2015

TEMPLATE - ADM001
SUNSI REVIEW COMPLETE
APR 28 2015
ADM002

NAME OF OFFEROR OR CONTRACTOR
DYNAMIC SYSTEMS INTEGRATION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Obligations: \$675,080.15 (Changed) Total Ceiling: \$700,080.15 (Changed) Period of Performance: 09/25/2014-07/06/2015 (Unchanged)</p> <p>NEW ACCOUNTING CODE ADDED: 2015-X200-FEEBASED-7D-7DD001-17-4-156-N7333-2630</p> <p>Amount Obligated on LINE ITEM NUMBER 0001 (Fixed Price) \$366,573.57</p> <p>Amount Obligated on LINE ITEM NUMBER 0002(Labor Hours) \$333,506.58</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p>				

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

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

“\$700,080.15”

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:

“\$366,573.57”

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

FIXED PRICED SERVICES					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Firm fixed Price equipment and Other Direct Costs	1	Lot	\$366,573.57	\$366,573.57
FIRM FIXED AMOUNT					\$366,573.57
LABOR HOUR SERVICES AND TRAVEL					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Contractor performance of statement of work requirements. Authorized labor categories and associates fixed hourly rates include: Project Manager: \$83.66/hour Drafting:\$68.53/hour Sr. Program Manager:\$189.42/h Sr. Engineer:\$154.13/h AVN Technician I: \$86.00/h AVN Technician III: \$96.00 Travel (NTE \$50,000.00)	1	Lot	\$333,506.58	\$333,506.38

TOTAL LABOR HOUR AND TRAVEL AMOUT	\$333,506.38
TOTAL CEILING	\$700,080.15

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

(a) The firm-fixed amount of this task order for CLIN 0001 is \$ 366,573.57.

(b) The amount currently obligated with respect to this task order for CLIN 0002 is \$333,506.58.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

