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AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	PAGE	OF PAGES
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US NRC - HQ ACQUISITION MANAGEMENT DIVIS MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				L	
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			A. MODIFICATION OF CONTRACT/ORDER RC-HQ-7D-14-C-0002 RC-HQ-7D-14-T-0002 B. DATED (SEE ITEM 13)	NO.	
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^	· S. loot		RIBERTO COLON		
158. CONTRACTORIOPPEROR	SIDENT		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	- 16/1/15	<u> </u>	(Signature of Contracting Officer)		<u> </u>
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NRC-HQ-7D-14-C-0002/NRC-HQ-7D-14-T-0002/M0004

NAME OF OFFEROR OR CONTRACTOR DYNAMIC SYSTEMS INTEGRATION INC

MNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Obligated amount: \$724,080.15 (Changed)		\vdash		
	Ceiling amount: \$724,537.62 (Changed)				
	Period of Performance: 09/25/2014 to 07/06/2015				
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As a result of this modification, the following changes are hereby made:

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 Price Schedule for a breakout of individual items.	1	Lot	\$366,573.69	\$366,573.69
TOTAL	FIRM FIXED AMOUNT				\$366,573.69
LABOR	R HOUR SERVICES AND TRAVE	L		. <u>.</u>	
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rate include:		Lot	\$357,963.93	\$357,963.93
	Sr. Program Manager: \$189.42/hr Sr. Engineer: \$154.13/hr Project Manager: \$83.66/hr Administrative Support: \$57.60/hr AVN Technician II: \$86.00/hr AVN Technician III: \$96.00/hr Drafting: \$68.53/hr				
TOTAL	\$357,963.93				
TOTAL	\$724,537.62				

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 \$366,573.69.
- (c) The amount presently obligated with respect to this task order for CLIN 0002 is \$357,506.58.

All other terms and conditions remain unchanged.