

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NSR-13-023	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts/IMT Branch ATTN: Michael Turner MailStop: TWB-01-B10M Washington DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts/IMT Branch MailStop: TWB-01-B10M Washington, DC 20555	CODE	3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHNOLOGY SPECIALISTS, INC. T S I 4861 TELSA 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-12-C-07-0121	
CODE 603736893 FACILITY CODE		X	10B. DATED (SEE ITEM 13) 09-28-2012	

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) B&R# 2012-11-11-1-156 JOB CODE# R1187 BOC# 3130
APPN# 31X0200.111 DE-OBLIGATION: -43,784.61
DUNS 603736893 NAICS Code: 517911

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.
- 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 Clause 52.212-4, Contract Terms and Conditions-- Commercial Items, (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.)

The purposes of this modification is to provide for a downward adjustment to the contract ceiling and obligation amounts.

Period of Performance: 09/28/2012 - one-year from the exception date of the PBX System/Voice Recorder Systems (Unchanged)

Ceiling: \$831,193.28 (Changed)

Obligations: \$831,198.28 (Changed)

All other terms and conditions remain 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) DANIEL L. CORUM Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner, Contracting Officer
15B. CONTRACTING OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 2/8/2013
15D. UNITED STATES OF AMERICA BY Michael A. Turner (Signature of Contracting Officer)	15E. DATE SIGNED 4/30/13

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 01 2013

ADM002

The purpose of this modification is to provide for a downward adjustment to the contract ceiling and obligation amounts by \$43,784.61 from \$874,977.89 to \$831,193.28, as a result of a change in the specifications for the Universal Power Supply (UPS) which are CLINS 0007 and 0008 under the contract.

Accordingly the contract is hereby modified as follows:

1. Subsection B.1, **SCHEDULE OF SUPPLIES OR SERVICES/COSTS**, is deleted in its entirety and replaced with the following in lieu thereof:

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	FIRM-FIXED-PRICE	
0001	Equipment/Materials for Private Branch Exchange System		Lot		\$	
0002	Equipment/Materials for Voice Recorder System		Lot		\$	
0003	Installation of PBX Switch and Voice Recorder Systems		Lot		\$	
0004	Warranty Enhanced Services (24/7/365 Coverage)		Months		\$	
0005	PBX Security Audit		Each		\$	
0006	PBX Quarterly Condition Review		Each	\$	\$	
0007	Equipment/Materials for UPS		Lot	\$	\$	
0008	Installation of UPS (Included in CLIN 0007)		Lot	\$ 0.00	\$ 0.00	
Subtotal – Firm Fixed Amount					\$822,821.66	
CLIN	DESCRIPTION	LABOR CATEGORY	UNIT	QTY.	RATE	ESTIMATED AMOUNT
0009	Basic Level Administrative Training	Instructional Specialist	Hour		0	\$
0010	Introductory End User Training	End User Specialist/Trainer	Hour		0	\$
Subtotal – Labor Hour						\$ 5,100.00
CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	FIRM-FIXED-PRICE	
0011	Travel – (Cost Reimbursable) The Government will pay up to the rates specified in the Federal Travel Regulations for travel destinations. The Government will reimburse the Contractor for actual costs only, with backup documentation/receipts attached to the invoice. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION RECEIPTS. All travel will be approved in advance by the NRC Contracting Officer Representative		Lot	\$	\$	
Subtotal –Travel					\$ 3,271.62	
TOTAL					\$ 831,193.28	

2. Subsection B.2, **CONSIDERATION AND OBLIGATION**, is deleted in its entirety and replaced with the following in lieu thereof:

(a) The firm-fixed amount of this contract for fixed-price CLINS 0001 – 0008 is **\$822,821.66**

(b) The total estimated amount (ceiling) of this contract for cost-reimbursement /labor-hour CLINS 0009 – 0011 is **\$8,371.62**.

(c) The amount presently obligated with respect to this contract for contract for cost-reimbursement/ labor-hour CLINS 0009 – 0011 is **\$8,371.62**. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. When and if the amount(s) paid and payable to the contractor hereunder is equal to the obligated amount, the contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated on this contract by written modification. Any work undertaken by the contractor in excess of the obligated amount specified above is at the contractor's sole risk.

A summary of obligations under contract from the date of award through the date of this modification is provided below:

Total FY=12 Obligation Amount: \$874,977.89 (Basic Award)
Total FY=12 De-obligation Amount: -\$ 43,784.61 (Modification No. 1)

Cumulative Total of NRC Obligations: \$831,193.28

This modification de-obligates FY=12 funds in the amount of \$43,783.61

All other terms and conditions under this contract remains unchanged.