

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. OIS-14-0304	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) NRCHQ		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOGISTICS SYSTEMS INCORPORATED ATTN HENRY JENNINGS 1100 G ST NW STE 410 WASHINGTON DC 200056426		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 131903333 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0477Y NRC-HQ-10-14-T-0001		10B. DATED (SEE ITEM 13) 07/24/2014	

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: \$400,000.00
2014-X0200-FEEBASED-10-10D007-51-I-112-D1874-2570

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 Contract Terms and Conditions-Commercial Items (May 2014); (c) CHANGES

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

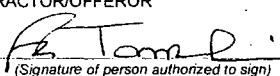
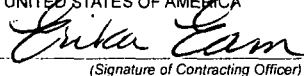
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to (1) increase the total estimated cost of the contract by \$624,713.60 from \$5,875,286.40 to \$6,500,000.00; (2) revise Section B.2, PRICE SCHEDULE; and (3) incrementally fund the Contract in the amount of \$400,000.00, increasing the total obligated amount from \$191,813.90 to \$591,813.90.

Please see the attached for detailed information.

Delivery Location Code: NRCHQ
US NUCLEAR REGULATORY COMMISSION-
MAIL PROCESSING CENTER
4930 BOILING BROOK PARKWAY
ROCKVILLE MD 20852 USA
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) Jacqueline R. Tomlin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/12/2014	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/12/2014

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

2 | '7

LOGISTICS SYSTEMS INCORPORATED

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Accordingly, the following specific change is to be made to the Contract:

1. **Standard Form (SF) 1449, Block 26, TOTAL AWARD AMOUNT**, delete in its entirety and replace with the following,

"NTE \$6,500,000.00"

2. **Section B.2 PRICE SCHEDULE**, add the following in its entirety,

"B.2 PRICE SCHEDULE

All unit prices are fixed unit prices that include all costs (including, but not limited to: labor, fringe benefits, overhead, G&A, and profit, if applicable) to provide the services under the required in the contract. All pricing are in accordance with the offeror's GSA Schedule, GS-35F-0477Y.

BASE YEAR: August 5, 2014 – August 4, 2015

Item No.	Labor Categories	Unit Price (HRLY Rates)
0001	Program/Project Manager	
0002	OCR Operator I/Media Specialist I	
0003	OCR Operator II/Media Specialist II	
0004	OCR Operator II/Media Specialist II	
0005	Conversion Worker I	
0006	Conversion Worker II	
0007	Conversion Worker II	
0008	Conversion Worker III	
0009	Index Specialist III	
0010	Index Specialist IV	
0011	Index Specialist IV	
0012	Index Specialist IV	
0013	Information Engineer	
0014	Information Engineer	
0015	Project Analyst I	
0016	Department Manager I	
0017	Department Manager II	
0018	Department Manager III	
0019	Department Manager III	

OPTION YEAR 1: August 5, 2015 – August 4, 2016

Item No.	Labor Categories	Unit Price (HRLY Rates)
1001	Program/Project Manager	
1002	OCR Operator I/Media Specialist I	
1003	OCR Operator II/Media Specialist II	
1004	OCR Operator II/Media Specialist II	
1005	Conversion Worker I	
1006	Conversion Worker II	
1007	Conversion Worker II	
1008	Conversion Worker III	
1009	Index Specialist III	
1010	Index Specialist IV	
1011	Index Specialist IV	
1012	Index Specialist IV	
1013	Information Engineer	
1014	Information Engineer	
1015	Project Analyst I	
1016	Department Manager I	
1017	Department Manager II	
1018	Department Manager III	
1019	Department Manager III	

OPTION YEAR 2: August 5, 2016 – August 4, 2017

Item No.	Labor Categories	Unit Price (HRLY Rates)
2001	Program/Project Manager	
2002	OCR Operator I/Media Specialist I	
2003	OCR Operator II/Media Specialist II	
2004	OCR Operator II/Media Specialist II	
2005	Conversion Worker I	
2006	Conversion Worker II	
2007	Conversion Worker II	
2008	Conversion Worker III	

2009	Index Specialist III	
2010	Index Specialist IV	
2011	Index Specialist IV	
2012	Index Specialist IV	
2013	Information Engineer	
2014	Information Engineer	
2015	Project Analyst I	
2016	Department Manager I	
2017	Department Manager II	
2018	Department Manager III	
2019	Department Manager III	

OPTION YEAR 3: August 5, 2017 – August 4, 2018

Item No.	Labor Categories	Unit Price (HRLY Rates)
3001	Program/Project Manager	
3002	OCR Operator I/Media Specialist I	
3003	OCR Operator II/Media Specialist II	
3004	OCR Operator II/Media Specialist II	
3005	Conversion Worker I	
3006	Conversion Worker II	
3007	Conversion Worker II	
3008	Conversion Worker III	
3009	Index Specialist III	
3010	Index Specialist IV	
3011	Index Specialist IV	
3012	Index Specialist IV	
3013	Information Engineer	
3014	Information Engineer	
3015	Project Analyst I	
3016	Department Manager I	
3017	Department Manager II	
3018	Department Manager III	

3019	Department Manager III	
------	------------------------	--

OPTION YEAR 4: August 5, 2018 – August 4, 2019

Item No.	Labor Categories	Unit Price (HRLY Rates)
4001	Program/Project Manager	
4002	OCR Operator I/Media Specialist I	
4003	OCR Operator II/Media Specialist II	
4004	OCR Operator II/Media Specialist II	
4005	Conversion Worker I	
4006	Conversion Worker II	
4007	Conversion Worker II	
4008	Conversion Worker III	
4009	Index Specialist III	
4010	Index Specialist IV	
4011	Index Specialist IV	
4012	Index Specialist IV	
4013	Information Engineer	
4014	Information Engineer	
4015	Project Analyst I	
4016	Department Manager I	
4017	Department Manager II	
4018	Department Manager III	
4019	Department Manager III	

OTHER DIRECT COST		
ODC-001	TRAVEL**	NOT TO EXCEED (NTE) \$100,000.00

Total Cost – For all Years Plus Travel – NOT TO EXCEED (NTE) \$6,500,000.00

NOTE:
* Loaded Hourly Rates – If proposed, the fixed hourly rate listed shall be "loaded" and only include the following: Salary cost of the individual providing the services; Payroll costs (fringe benefits, FICA, etc.); Indirect costs applicable to labor; and Profit or fee, if any;
** Travel – Travel expenses are only to be applied to travel outside of the local area. The contractors travel must be pre-approved in writing in accordance with USNRC Government Travel Regulations. This CLIN shall be used for the life of the contract."

All other terms and conditions remain the same.

[END OF MODIFICATION, M0001]