

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE 06/02/2015		4. REQUISITION/PURCHASE REQ. NO. ASLBP-15-0011	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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)	
CODE 616762019 FACILITY CODE		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: \$24,000.00  
2015-X0200-FEEBASED-7D-7DD001-17-4-156-N7333-2630

**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.
X	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes
	D. OTHER (Specify type of modification and authority)

**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.)**

NRC-HQ-7D-14-C-0002 NRC-HQ-7D-14-T-0002

The purpose of this modification is to 1) increase the number of labor hours by 234.75; 2) increase the labor hour ceiling by \$24,457.35; 3) add funding in the amount of \$24,000.00 to labor-hour rates; and 4) increase the firm-fixed price ceiling by \$0.12 to match the price schedule. As a result of this modification, the ceiling amount is increased from \$700,080.15 to \$724,537.62, and the obligated amount is increased from \$700,080.15 to \$724,080.15. All other terms and conditions remain the same.

Amount obligated on LINE ITEM NUMBER 0002 (Labor Hours)

\$24,000.00

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) HERIBERTO COLON	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 06/03/2015	

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2									
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE 05/22/2015		4. REQUISITION/PURCHASE REQ. NO. ASLBP-15-0011		5. PROJECT NO. (If applicable)								
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6)		CODE								
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				9B. DATED (SEE ITEM 11)										
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				10B. DATED (SEE ITEM 13) 09/24/2014										
CODE 616762019		FACILITY CODE												
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>														
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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)  HERIBERTO COLON										
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED  6/1/15		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED								
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243										

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-7D-14-C-0002/NRC-HQ-7D-14-T-0002/M0004	2	3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMIC SYSTEMS INTEGRATION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated amount: \$724,080.15 (Changed) Ceiling amount: \$724,537.62 (Changed) Period of Performance: 09/25/2014 to 07/06/2015				

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:

<b>FIXED PRICE SERVICES</b>					
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
<b>TOTAL FIRM FIXED AMOUNT</b>					\$366,573.69
<b>LABOR HOUR SERVICES AND TRAVEL</b>					
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Contractor performance of statement of work requirements. Authorized labor categories and associated fixed hourly rate include:  Sr. Program Manager: \$189.42/hr Sr. Engineer: \$154.13/hr Project Manager: \$83.66/hr Administrative Support: \$57.60/hr AVN Technician I: \$86.00/hr AVN Technician III: \$96.00/hr Drafting: \$68.53/hr	1	Lot	\$357,963.93	\$357,963.93
<b>TOTAL LABOR HOUR AND TRAVEL AMOUNT</b>					\$357,963.93
<b>TOTAL CEILING AMOUNT</b>					\$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.