

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO.  
M016

3. EFFECTIVE DATE  
7/22/09

4. REQUISITION/PURCHASE REQ. NO.  
07-05-166X016  
RFPA: 07-05-166

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Sheila Bumpass, 301-492-3484  
Mail Stop TWB-01-B10M  
Rockville MD 20852

7. ADMINISTERED BY (if other than item 6) CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop TWB-01-B10M  
Rockville MD 20852

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DIGITAL MANAGEMENT INC  
  
6701 DEMOCRACY BLVD STE 500  
  
BETHESDA MD 208171572

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-07-05-166

10B. DATED (SEE ITEM 13)  
09-29-2005

CODE 113512359

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 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)

Obligate: \$129,000 B&R: 911-15-123-133 Job: R1166 BOC: 251A  
Approp.: 31X0200.911 FFS: NSR-09-148 DLNS: 113512359

**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. BY ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>1</sup> copies to the issuing office.

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

THE PURPOSE OF THIS MODIFICATION IS TO MODIFY CLIN 001 TO INCLUDE THE IMPACT WEATHER STANDARD SERVICE MAINTENANCE, THE IMPACT WEATHER INTERACTIVE MAP MAINTENANCE AND THE WEATHER BUG GIS DATA SERVICE MAINTENANCE. THIS MODIFICATION ALSO INCREASES THE OBLIGATED AMOUNT BY \$129,000.00  
SEE PAGE 2 FOR DETAILS.

TOTAL CONTRACT AMOUNT: \$3,384,471.23 (changed)  
TOTAL OBLIGATED AMOUNT: \$3,361,268.47 (changed)  
PERIOD OF PERFORMANCE: 10/01/2005 - 12/31/2009 (unchanged)

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

Except as provided herein, all terms and conditions of the document referenced in Item 3A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

VIK BANSAL CPO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

STEPHEN POOL  
CONTRACTING OFFICER

15B. CONTRACTING OFFICER

*[Signature]*  
(Signature of person authorized to sign)

15C. DATE SIGNED

07/26/2009

16B. UNITED STATES OF AMERICA

BY *[Signature]*  
(Signature of Contracting Officer)

16C. DATE SIGNED

7/22/09

The purpose of this modification is to:

1. Modify CLIN 001 to include the impact weather standard service maintenance, the impact weather interactive map maintenance and the weather bug GIS data service maintenance.
  - a. This will increase CLIN 001 ceiling for option period 4 by \$23,550 from \$575,243.76 to \$598,793.76.
  - b. This will also increase CLIN 001 for option period 5 by \$23,550 from \$438,970.94 to \$462,520.94. In addition,
2. Increase the obligated amount by \$129,000.00 from \$3,232,268.47 to \$3,361,268.47.

Accordingly the contract is modified as follows:

1. Section B.1.5 Entitled "Option Period Four (Year Four) – 1/1/2009-12/31/2009, CLIN 0001 is modified as follows:

CLIN	Description	QTY	Unit	Monthly Price	Total
0001	Basic PM On site system Maintenance & Support	12	Months	\$ 49,899.48	\$ 598,793.76

2. Section B.1.6 Entitled "Option Period Five (Year Five) – 1/1/2010-09/30/2010, CLIN 0001 is modified as follows:

CLIN	Description	QTY	Unit	Monthly Price	Total
0001	Basic PM On site system Maintenance & Support	9	Months	\$ 51,391.22	\$ 462,520.94

3. Section B.2., Consideration and Obligation – Firm Fixed Price (JUN 1988), is revised to read as follows:

"This clause applies to CLIN 0001 and corresponding option year CLIN 0001s, if exercised.

The firm fixed price of this contract for CLIN 0001 is \$122,127 for the base period; \$497,362 for Option Period One (Year One); \$528,390.61 for Option Period Two (Year Two); and \$554,434.46 for Option Period Three (Year three) and \$598,793.76 for option period 4 (Year Four). As stated under Section B.3 (a) of this contract, the amount presently obligated is \$3,361,268.47 of this amount \$2,301,107.83 is obligated for CLIN 0001."

4. Under Section B.3, Consideration and Obligation – Delivery Orders (JUN 1988), the first sentence of paragraphs (b) is revised to read as follows:

"(b) The amount presently obligated with respect to this contract is as follows: \$2,372,201.00. A breakdown is as follows:

CLIN 0001 -	\$2,301,107.83
CLIN 0002, 0003, 0004	\$1,060,160.64
<b>TOTAL</b>	<b>\$3,361,268.47</b>

All other contract terms and conditions remain unchanged.