

CMB#2RT

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF PAGES 4
2. AMENDMENT/MODIFICATION NO. 36	3. EFFECTIVE DATE See block 15 c below	4. REQUISITION/PURCHASE REQ. NO. AED00307, 4/27/00	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-1-2 - CMB#2  Washington DC 20555	7. ADMINISTERED BY (if other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wang Government Services, Inc. 7900 Westpark Drive McLean, Virginia 22102 TIN: 511571110 Contact: Cheryl Cartwright (703) 827-3425		(X)	8A. AMENDMENT OF SOLICITATION NO.
CODE TIN:411571110 FACILITY CODE			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-10-93-133 SBA#
			10B. DATED (SEE ITEM 13) 08-06-1993

**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 of 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: 078-15-105-115, JOB CODE: E8268, BOC: 252A  
APPN NO.: 31X0200.078, OBLIGATE: \$25,000

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

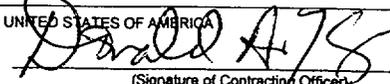
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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) BILATERAL, FAR-52.243-2- -Changes and mutual consent of the parties.

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

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

Refer to next pages for continuation of this modification.

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) Cheryl Cartwright Principal Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/31/2000
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05-31-2000

Template = AOM-01

AOM02

The purpose of this modification is to:

- (1) extend the contract period of performance in accordance with Subpart 17.204(e) of the Federal Acquisition Regulation (FAR), which provides for an extension in the case of information technology contracts. This extension is necessary to allow the Government the opportunity to complete the procurement process for the follow-on contract. As a result, Section B - Paragraph B.3 - Schedule of the subject contract is revised to reflect the work as shown in Attachment 1 to this modification, Attachment 2 option period, and WANG's proposal, dated dated 5/23/00;
- (2) amend subsection B.4 - CONSIDERATION AND OBLIGATION, to reflect an increase in the total estimated cost of the subject contract by \$32,538.13 from \$6,143,108.50, to \$6,175,646.63, as a result of an increase in the level of effort required under Base Support - CLIN 35.1a, 35.3, 35.4, 35.5, and 35.7; Base Monthly/Preventive Maint - CLIN 36.c, 36.d, and 36.f; Base On-Call Maintenance Labor - CLIN 37.1, 37.2a, and 37.2c; and Base Maint Parts - CLIN 38.1, 38.2, and 38.4. Also amend subsection B.4 to obligate FY'00 funds in the amount of \$25,000, thereby increasing the obligated amount of the contract from \$5,819,078.03 to \$5,844,078.03;
- (3) extend the period of performance from May 31, 2000 to June 30, 2000, of the subject contract;
- (4) amend Section F - DELIVERIES OR PERFORMANCE, Paragraph F.8 - DURATION OF CONTRACT PERIOD, by changing the contract period of performance.
- (5) amend Section I - CONTRACT CLAUSES, by revising Paragraph I.3 (c) to extend the total duration of the contract to 7 years and two (2) months.

Accordingly, the following changes are hereby made:

1. Under Section B - SUPPLIES OR SERVICES AND PRICES/COSTS, Paragraph B.3 Schedule, is hereby revised to reflect the Extension Month and work as shown in Attachment 1 to this modification.

2. Under Paragraph B.4 - Consideration and Obligation, the first sentence of Subparagraph (a) and (c) are hereby deleted in its entirety and substituted in lieu thereof the following:

"B.4 CONSIDERATION AND OBLIGATION

- (a) The total estimated cost to the Government for full performance of this contract is \$6,175,646.63. Of this amount \$28,892.24 represents the estimated reimbursable costs associated with the cost plus fixed fee portion of this effort and \$1,733.53 represents the fixed fee under the extension month of the subject contract. The firm fixed price portion of work to be performed under the monthly/preventive maintenance portion of this contract for the extension month is \$1,912.36 (which is inclusive of general and administrative cost and fee)."
- (c) The amount currently obligated with respect to this contract is \$5,844,078.03. Of this amount \$23,585 represents the estimated reimbursable costs associated with the cost plus fixed fee portion of this effort and \$1,415 represents the fixed fee under extension month of the subject contract. The firm fixed price portion of work to be performed under the monthly/preventive maintenance portion of this contract for the extension month is \$1,733.53 (which is inclusive of general and administrative cost and fee)."
3. Under Section F - DELIVERIES OR PERFORMANCE, Paragraph F.8 - DURATION OF CONTRACT PERIOD, is hereby deleted in its entirety and the following paragraph is substituted in lieu thereof:

This contract shall commence on August 6, 1993, and will expire on June 30, 2000. The term of this contract may be extended at the option of the Government for an additional month.

4. Under Section I - CONTRACT CLAUSES, Paragraph I.3 (c) is hereby deleted in its entirety and the following paragraph is substituted in lieu thereof:
3. The total duration of this contract, including the exercise of any options under this clause, shall not exceed 7 years and two (2) months.

NRC-10-93-133  
Modification No. 36  
Page 4 of 4

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

Total FY 93 obligations	\$2,828,488.00
Total FY 94 obligations	\$ 951,276.00
Total FY 95 obligations	\$ 239,891.03
Total FY 96 obligations	\$ 80,000.00
Total FY 97 obligations	\$ 321,484.00
Total FY 98 obligations	\$ 960,000.00
Total FY 99 obligations	\$ 357,939.00
Total FY 00 obligations	\$ 105,000.00
Cumulative Total of NRC Obligations	\$5,844,078.03

This modification obligates \$25,000 in FY'00 funds.

All other terms and conditions under this contract remain unchanged.

MOD 36 NRC Operations Center  
Information Management System (OCIMS)  
Extension Month

(Services to be performed from June 1, 2000 to June 30, 2000)

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	ESTIMATED COST
<b>35</b>	<b>BASE SUPPORT</b>			
35.1a	On-Site LAN Administrator (1131) TK	176	HOURS	\$10,021.95
35.1b	Y2K Supplemental Comp (1131) TK	0	HOURS	\$ 0.00
35.2	Back-up On-Site LAN Administrator (1150) OK	0	HOURS	\$ 0.00
35.3	Stand-by On-Site LAN Administrator (1151) TK	196	HOURS	\$ 396.17
35.4	Stand-by On-Site HOO Support (1151) OK	196	HOURS	\$ 396.17
35.5	Project Management (1010) AS	16	HOURS	\$ 1,375.37
35.6a	HOO Software Support (4710) OK	0	HOURS	\$ 0.00
35.6b	Y2K Supplement Comp (4700) OK	0	HOURS	\$ 0.00
35.7	Data Subsystem Support (4700) OK	176	HOURS	<u>\$10,338.53</u>
	Estimated Cost			\$22,528.19
	Fixed Fee			<u>\$ 1,351.69</u>
	Total CPFF			\$23,879.88

**36 Base Monthly/Preventive Maintenance (SUBCONTRACT COSTS)**

	UNIT QUANTITY	FIRM-FIXED UNIT/QTR PRICE	PRICE
36.a Subcontract: Ameritel (2) Cannon FAXs	0 MOS	\$ 0.00	\$ 0.00
36.b Subcontract: AAT Multi-Channel Recorders/Playback	0 MOS	\$ 0.00	\$ 0.00
36.c Subcontract: SPSC 10KVA UPS	1 MOS	\$ 217.14	\$ 217.14
36.d Subcontract: POWERWARE 30KVA UPS	1 MOS	\$ 374.22	\$ 374.22
36.e Subcontract: Peake Satellite	0 MOS	\$ 0.00	\$ 0.00
36.f Subcontract: VNI Video Display	1 MOS	\$ 1,212.75	\$ 1,212.75
36.g Subcontract: Nortel Networks Hub	0 MOS	\$ 0.00	<u>\$ 0.00</u>
	Estimated Cost		\$1,804.11
	Fixed Fee		<u>\$ 108.25</u>
	Total CPFF		\$1,912.36

**ATTACHMENT 1**

Page 2 of 2

ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	ESTIMATED COST
<b>37 Base On-Call Maintenance</b>			
37.1 Voice/ET Subsystem Maintenance CPR (2300)	8	hrs	\$ 831.60
37.2a Display Maintenance: CPR (3000)	24	hrs	\$2,494.80
37.2b Display BARCO Gun Labor for 5 units CPR (3000)	0	hrs	\$ 0.00
37.2c Cubix Server Maintenance: CNPR (3000)	8	hrs	\$1,016.40
37.3 Data Subsystem Maintenance (4010) OK	0	hrs	\$ 0.00
37.4 System Engineering Support (1010 RH)	0	hrs	\$ 0.00
37.5 HOO SW Dev Sub: Perlstein (4710)	0	hrs	\$ 0.00
37.6 RCS SW Dev Sub: Tracy (4700)	0	hrs	\$ 0.00
37.7 As-built Doc Updates (5A10) Sub tdb	0	hrs	\$ 0.00
		Estimated Cost	<u>\$4,342.80</u>
		Fixed Fee	<u>\$ 260.57</u>
		Total CPFF	<u>\$4,603.37</u>

**38 Base Maintenance Parts (7010)**

38.1 Voice/ET Subsystem Components	1	lot	\$ 577.50
38.2 Display Subsystem Components	1	lot	\$ 1,155.00
38.3 Display BARCO Gun Replacements	0	ea	\$ 0.00
38.4 Data Subsystem Components	1	lot	\$ 288.75
38.5 HOO Subsystem Components	0	lot	\$ 0.00
38.5 HOO Subsystem Components	0	lot	<u>\$ 0.00</u>
		Estimated Cost	\$ 2,021.25
		Fixed Fee	<u>\$ 121.28</u>
		Total CPFF	<u>\$ 2,142.53</u>

**SUMMARY**

TOTAL ESTIMATED COST FOR CPFF PORTION:	\$28,892.24
TOTAL FIXED FEE	<u>\$ 1,733.53</u>
TOTAL COST PLUS FIXED FEE	\$30,625.77
<b>TOTAL PRICE FOR FIRM FIXED PRICE PORTION:</b>	<b><u>\$ 1,912.36</u></b>
<b>TOTAL ESTIMATED COST FOR THE EXTENDED YEAR</b>	<b>\$32,538.13</b>

MOD 36 NRC Operations Center  
Information Management System (OCIMS)  
Option Month

(Services to be performed from July 1, 2000- July 31, 2000)

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	ESTIMATED COST
<b>35</b>	<b>BASE SUPPORT</b>			
35.1a	On-Site LAN Administrator (1131) TK	176	HOURS	\$10,021.95
35.1b	Y2K Supplemental Comp (1131) TK	0	HOURS	\$ 0.00
35.2	Back-up On-Site LAN Administrator (1150) OK	0	HOURS	\$ 0.00
35.3	Stand-by On-Site LAN Administrator (1151) TK	196	HOURS	\$ 396.17
35.4	Stand-by On-Site HOO Support (1151) OK	196	HOURS	\$ 396.17
35.5	Project Management (1010) AS	16	HOURS	\$ 1,375.37
35.6a	HOO Software Support (4710) OK	0	HOURS	\$ 0.00
35.6b	Y2K Supplement Comp (4700) OK	0	HOURS	\$ 0.00
35.7	Data Subsystem Support (4700) OK	176	HOURS	<u>\$10,338.53</u>
	Estimated Cost			\$22,528.19
	Fixed Fee			<u>\$ 1,351.69</u>
	Total CPFF			<u>\$23,879.88</u>

**36 Base Monthly/Preventive Maintenance (SUBCONTRACT COSTS)**

	UNIT QUANTITY	FIRM-FIXED UNIT/QTR PRICE	PRICE
36.a Subcontract: Ameritel (2) Cannon FAXs	0 MOS	\$ 0.00	\$ 0.00
36.b Subcontract: AAT Multi-Channel Recorders/Playback	0 MOS	\$ 0.00	\$ 0.00
36.c Subcontract: SPSC 10KVA UPS	1 MOS	\$ 217.14	\$ 217.14
36.d Subcontract: POWERWARE 30KVA UPS	1 MOS	\$ 374.22	\$ 374.22
36.e Subcontract: Peake Satellite	0 MOS	\$ 0.00	\$ 0.00
36.f Subcontract: VNI Video Display	1 MOS	\$ 1,212.75	\$ 1,212.75
36.g Subcontract: Nortel Networks Hub	0 MOS	\$ 0.00	<u>\$ 0.00</u>
	Estimated Cost		\$ 1,804.11
	Fixed Fee		<u>\$ 108.25</u>
	Total CPFF		<u>\$ 1,912.36</u>

**ATTACHMENT 1**

Page 2 of 2

ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	ESTIMATED COST
<b>37 Base On-Call Maintenance</b>			
37.1 Voice/ET Subsystem Maintenance CPR (2300)	8	hrs	\$ 831.60
37.2a Display Maintenance: CPR (3000)	24	hrs	\$2,494.80
37.2b Display BARCO Gun Labor for 5 units CPR (3000)	0	hrs	\$ 0.00
37.2c Cubix Server Maintenance: CNPR (3000)	8	hrs	\$1,016.40
37.3 Data Subsystem Maintenance (4010) OK	0	hrs	\$ 0.00
37.4 System Engineering Support (1010 RH	0	hrs	\$ 0.00
37.5 HOO SW Dev Sub: Perlstein (4710)	0	hrs	\$ 0.00
37.6 RCS SW Dev Sub: Tracy (4700)	0	hrs	\$ 0.00
37.7 As-built Doc Updates (5A10) Sub tdb	0	hrs	\$ 0.00
			<u>Estimated Cost</u>
			\$4,342.80
			<u>Fixed Fee</u>
			\$ 260.57
			<u>Total CPFF</u>
			\$4,603.37

**38 Base Maintenance Parts (7010)**

38.1 Voice/ET Subsystem Components	1	lot	\$ 577.50
38.2 Display Subsystem Components	1	lot	\$ 1,155.00
38.3 Display BARCO Gun Replacements	0	ea	\$ 0.00
38.4 Data Subsystem Components	1	lot	\$ 288.75
38.5 HOO Subsystem Components	0	lot	\$ 0.00
38.5 HOO Subsystem Components	0	lot	\$ 0.00
			<u>Estimated Cost</u>
			\$ 2,021.25
			<u>Fixed Fee</u>
			\$ 121.28
			<u>Total CPFF</u>
			\$ 2,142.53

**SUMMARY**

TOTAL ESTIMATED COST FOR CPFF PORTION:	\$28,892.24
TOTAL FIXED FEE	<u>\$ 1,733.53</u>
TOTAL COST PLUS FIXED FEE	\$30,625.77
TOTAL PRICE FOR FIRM FIXED PRICE PORTION:	<u>\$ 1,912.36</u>
<b>TOTAL ESTIMATED COST FOR THE EXTENDED YEAR</b>	<b>\$32,538.13</b>