

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGES 3
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE See block 16 c below	4. REQUISITION/PURCHASE REQ. NO. AED93133, 6/28/00	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 - CMB#2 Washington DC 20555		7. ADMINISTERED BY (if other than Item 6)		
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)	9A. AMENDMENT OF SOLICITATION NO.	
CODE TIN:411571110		9B. DATED (SEE ITEM 11)		
FACILITY CODE		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 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) Unilateral, FAR-52.217-9- -Option To Extend The Term Of The Contract (MAR 1989)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 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)	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
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06-30-2000

STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is to:

- (1) 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 \$6,175,646.63, to \$6,208,184.76 (See the attached schedule). 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 \$5,844,078.03 to \$5,869,078.03;
- (2) extend the period of performance from June 30, 2000 to July 31, 2000, of the subject contract;
- (3) amend Section F - DELIVERIES OR PERFORMANCE, Paragraph F.8 - DURATION OF CONTRACT PERIOD, by changing the contract period of performance.

This modification also confirms the June 27, 2000, telecon between Mr. Donald A. King, and Mrs. Cartwright in which verbal notification was provided and Mrs. Cartwright agreed to the one month extension.

Accordingly, the following changes are hereby made:

1. 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 \$6,208,184.76. 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 \$5,869,078.03. Of this amount \$21,702.38 represents the estimated reimbursable costs associated with the cost plus fixed fee portion of this effort and \$1,385.26 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 \$1,912.36 (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 July 31, 2000.

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	\$ 130,000.00
 Cumulative Total of NRC Obligations	 \$5,869,078.03

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

All other terms and conditions under this contract remain unchanged.

MOD 37 NRC Operations Center
Information Management System (OCIMS)
Extension Month

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

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	ESTIMATED COST
35	BASE SUPPORT			
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
37 Base On-Call Maintenance			
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	\$ 0.00
			Estimated Cost
			<u>\$ 2,021.25</u>
			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
TOTAL PRICE FOR FIRM FIXED PRICE PORTION:	<u>\$ 1,912.36</u>
TOTAL EST. COST FOR THE EXTENSION MONTH	\$32,538.13