

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

See 15c below.

4. REQUISITION/PURCHASE REQ. NO.

See 14 below.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts and Property Mgt.
Attn: T-7-I-2
Contract Management Branch #2
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)

DTK Computer, Inc. Federal Division
c/o Westwood Computer
ATTN: Barbara Harriss
4431-E Brookfield Corporate Dr.
Chantilly VA 20151-1691

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35-4527G/DR-99-0318
SBA#

10B. DATED (SEE ITEM 13)

09-27-1999

CODE

FACILITY CODE

X

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)

See 14 below.

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. 52.243-1 CHANGES- -FIXED-PRICE (AUG 1987) and mutual agreement 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.)

RRQ#	DATE	B&R	BOC	JOB CODE	FUND SOURCE	OBLIGATE
10070158	-8/15	-01015522110	-3130/31	L1783	31X0200.010	\$14,049.49
10070160	-8/15	-01015524115	-3131	D1874-0	31X0200.010	\$15,130.22
50075101	-8/09	-05015303135	-3131	J5100	X0200	\$37,825.55
TOTAL OBLIGATED						\$67,005.26

See the attached continuation pages.

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) <i>Barbara J. Harriss, Sales Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> Signature of person authorized to sign		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 9/8/00		16C. DATE SIGNED 09-05-2000	

STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is to:

- (1) revise the option quantity under CLIN A005, subsection A.1.3 Schedule by splitting the option quantity into three option quantities (60 computers, 62 computers and 338 computers);
- (2) under subsection A.2 CONSIDERATION AND OBLIGATION -- FIRM FIXED-PRICE DELIVERY ORDER, paragraph (a) increase the estimated contract amount (ceiling) and maximum ordering limitation by \$67,005.26 from \$1,189,033.00 to \$1,256,038.26; and (b) under paragraph (b) increase the order-obligated amount by \$67,005.26 from \$1,189,033.00 to \$1,256,038.26;
- (3) exercise the second option quantity of 62 computers under CLIN A005 (a), subsection A.1.3 Schedule of the purchase order in accordance with subsection A.10, 52.217-6 - OPTION FOR INCREASED QUANTITY (MAR 1989), at the rates reflected in the schedule. Additionally, this modification confirms that per telephone conversation on 8/22/00, and by facsimile on 8/22/00, between Ms. Harriss of DTK and the Contract Specialist, Mr. Donald King, of the NRC, in which agreed to the split in option quantity, and waived its right to a 30 day written notice of the governments' intent to increase the quantity of computers under the contract.

Accordingly, the delivery order is modified as follows:

1. Under subsection A.1.3 SCHEDULE, OPTION FOR ADDITIONAL QUANTITIES: add CLIN A005(a); under CLIN A006 reduce the estimated quantity by 62 from 400 to 338 and transfer the estimated quantity of 62 to CLIN A005(a). The following is substituted in lieu thereof:

"OPTION FOR ADDITIONAL QUANTITIES

Item No.	Supplies or Services	Est. Qty.	Unit	Unit Price	Amount
A005	Deliver Personal Computers to the NRC Headquarters	60	ea	\$1,080.73	\$ 64,843.80
A005(a)	Deliver Personal Computers to the NRC Headquarters	62	ea	\$1,080.73	\$ 67,005.26
A006	Deliver Personal Computers to the NRC Headquarters	338	ea	\$1,080.73	\$365,286.74
Total Optional Quantity.....		460	\$497,135.80"		

2. Under subsection A.2 CONSIDERATION AND OBLIGATION -- FIRM FIXED-PRICE DELIVERY ORDER paragraph (a) is deleted entirely and the first sentence of paragraph b is deleted. The following is substituted in lieu thereof:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,256,038.26. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided the aggregate amount of such orders does not exceed the Maximum Ordering Limitation prescribed under this contract of \$1,256,038.26.

(b) The amount presently obligated for the acquisition of hardware is \$1,256,038.26.

3 Under subsection A.10, 52.217-6 - OPTION FOR INCREASED QUANTITY (MAR 1989), the Government hereby exercises its option to increase the contract quantity by 62 computers at the price indicated under CLIN A005(a).

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

Total FY 99 obligations	\$1,124,437.60
Total FY 00 deobligations	(\$ 248.40)
Total FY 00 obligations	\$ 131,849.06
Cumulative Total of NRC Obligations	\$1,256,038.26

This modification obligates \$ 67,005.26 in FY 00 funds.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.