

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE See block 15 c below	4. REQUISITION/PURCHASE REQ. NO. AED00312, 8/1/00	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	CODE	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)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-26-00-307 SBA#
	X	10B. DATED (SEE ITEM 13) 08-01-2000
CODE TIN:411571110	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 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) N/A

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, 52.243-2 CHANGES--COST REIMBURSEMENT (8/87) ALT I (4/84), 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	15B. CONTRACTOR/OFFEROR <i>Cheryl Cartwright</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/06/00	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)	16C. DATE SIGNED 09-29-2000
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ADM-001

ADM 02

The purpose of this modification is to:

- (1) revise subsection B.3 SCHEDULE OF COSTS by increasing the estimated cost, fixed fee and total CPFF for the contract. This increase is due to raising the level of effort associated with the contractor providing staff during a major incident, the activity associated with the purchase of hardware and software, and the activity associated with repair and spare parts. As such, the NRC accept Wang Government Services, Inc.'s written technical proposal dated 9/6/00, with revision dated 9/22/00, and 9/25/00, which is hereby incorporated by reference, to perform the services in accordance with the terms of the contract;
- (2) revise subsection B.4 CONSIDERATION AND OBLIGATION -- COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991) paragraph (a) by increasing the contract ceiling by \$156,905.29 from \$412,177.06 to \$569,082.35.
- (3) revise contract clause C.2.1.2 entitled "Contractor Responsibilities," paragraph two pertaining to the contractor providing staffing for a major incident; The work shall be completed within the ceiling increase associated with the additional work of this modification and Wang's proposal, dated 9/6/00, with revision dated 9/22/00, and 9/25/00.

Accordingly, the following changes are hereby made:

1. Under Section B - SUPPLIES OR SERVICES AND PRICES/COSTS, Paragraph B.3 Schedule, is deleted in their entirety and the following is substituted in lieu thereof:

"The estimated cost for the basic contract period and option periods (if exercised) are shown below:

CLIN	ESTIMATED COST	FIXED FEE	TOTAL Cost and Fee
001AA Provide services, equipment and software from the date of award for twelve months.	\$569,082.35 536,870.15 ^{c2}		\$569,082.35
001AB Incident Response Option for Base Period	\$ 15,725.55	\$ 943.53	\$ 16,669.08

002AA	Provide services, equipment and software for option year one (thirteenth month through the twenty-fourth month) of the contract	\$478,047.50	\$28,682.84	\$506,730.34
002AB	Incident Response Option for Option Period 1	\$ 16,669.08	\$ 1,000.14	\$ 17,669.22
003AA	Provide services, equipment and software for option year two (twenty-fifth month through the thirty-sixth Month) of the contract	\$504,684.62	\$30,281.08	\$534,965.70
003AB	Incident Response Option for Option Period 2	\$ 17,669.23	\$ 1,060.15	\$ 18,729.38
004AA	Provide services, equipment and software for option year three(thirty-seventh month through the forty-eighty Month) of the contract	\$527,679.33	\$31,660.76	\$559,340.09
004AB	Incident Response Option for Option Period 3	\$ 18,729.38	\$ 1,123.76	\$ 19,853.14
005AA	Provide services, equipment and software for option year four (forth-ninth month through the sixty Month) of the contract	\$550,909.48	\$33,054.57	\$583,964.05
005AB	Incident Response Option for Option Period 3	\$ 19,853.14	\$ 1,191.19	\$ 21,044.33
	TOTAL ALL CLINS	\$2,686,837.46	\$161,210.22	\$2,848,047.68

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

"B.4 CONSIDERATION AND OBLIGATION

- (a) The total estimated cost to the Government for full performance of this contract is \$569,082.35, of which the sum of \$536,870.15 represents the estimated reimbursable costs, and of which \$32,212.20 represents the fixed fee.

3. Under Section C - DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK, subsection C.2.1.2 - Contractor Responsibilities, paragraph (2) is hereby deleted in its entirety and the following paragraph is substituted in lieu thereof:

- "(2) respond to the OC whenever NRC activates its incident response function to keep all of the OCIMS systems up and operating as well as providing hardware/software troubleshooting as failures arise in any OCIMS system. The contractor shall have the capability to provide a minimum of one Systems Engineer on-site, 24 hours per day for up to 14 days after notification by the NRC Project Officer or the Incident Response Operations Manager."

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

Total FY 00 obligations	\$252,403
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Cumulative Total of NRC Obligations	\$252,403
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This modification does not obligate any FY'00 funds.

All other terms and conditions under this contract remain unchanged.