

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See block 15 c below	4. REQUISITION/PURCHASE REQ. NO. ADM RFPA IRO-00-307,dtd2/7/01	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 - ITAMB 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)  Getronics Government Solutions, LLC 7900 Westpark Drive McLean, Virginia 22102-4299  Contact: Cheryl Cartwright (703) 827-3425		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE TIN:411571110			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-26-00-307 SBA#
			10B. DATED (SEE ITEM 13) 08-01-2000

**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.

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 <i>Cheryl Cartwright</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 4/2/01		16C. DATE SIGNED 03-17-2001	

TEMPLATE-ADM001

ADM02

The purpose of this modification is to:

- (1) Correct the contract estimated cost amount for CLIN 001AA from \$569,082.35.35 to \$536,870.15, under modification number 2.
- (2) revise subsection B.3 SCHEDULE OF COSTS by decreasing the estimated cost, fixed fee and total CPFF for the contract period and option periods;
- (3) revise subsection B.4 CONSIDERATION AND OBLIGATION -- COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991) by:
  - (a) decreasing the contract ceiling by ~~\$719.17~~<sup>9 201K</sup> (associated with Getronic's cost impact as a result of changing its Project Manager) from \$569,082.35 to \$568,333.18;
- (4) revise the name of the contractor, as reflected in the attached Change of Name Agreement, which is hereby accepted by the U. S. Nuclear Regulatory Commission and made a part of this contract and revise the remittance address;

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Accordingly, the contract is hereby modified as follows:

1. Correct CLIN 001AA under modification number 2 by changing the estimated cost from \$569,082.35 to \$536,870.15. Therefore, CLIN 001AA is deleted entirely and the following is substituted in-lieu thereof:

CLIN	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL Cost and Fee</u>
001AA Provide services, equipment and software from the date of award for twelve months.	\$536,870.15	\$32,212.20	\$569,082.35

2. 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	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL Cost and Fee</u>
001AA Provide services, equipment and software from the date of award for twelve months.	\$536,120.98	\$32,212.20	\$568,333.18
001AB Incident Response Option for Base Period	\$ 15,674.76	\$ 943.53	\$ 16,618.29
002AA Provide services, equipment and software for option year one (thirteenth month through the twenty-fourth month) of the contract	\$476,459.23	\$28,682.84	\$505,142.07
002AB Incident Response Option for Option Period 1	\$ 16,615.25	\$ 1,000.14	\$ 17,615.39
003AA Provide services, equipment and software for option year two (twenty-fifth month through the thirty-sixth Month) of the contract	\$503,001.06	\$30,281.08	\$533,282.14
003AB Incident Response Option for Option Period 2	\$ 17,612.16	\$ 1,060.15	\$ 18,672.31
004AA Provide services, equipment and software for option year three(thirty-seventh month through the forty-eighty Month) of the contract	\$525,894.75	\$31,660.76	\$557,555.51
004AB Incident Response Option for Option Period 3	\$ 18,668.89	\$ 1,123.76	\$ 19,792.65

005AA	Provide services, equipment and software for option year four (fourth-ninth month through the sixtieth Month) of the contract	\$549,017.82	\$33,054.57	\$582,072.39
005AB	Incident Response Option for Option Period 3	\$ 19,789.02	\$ 1,191.19	\$ 20,980.21
	TOTAL ALL CLINS	\$2,678,853.92	\$161,210.22	\$2,840,064.14

3. 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 \$568,333.18, of which the sum of \$536,120.98 represents the estimated reimbursable costs, and of which \$32,212.20 represents the fixed fee.
- (4) Under Block 7 of Standard Form 26 - Award/Contract, the contractor's name is hereby deleted and the following is substituted in-lieu thereof:

Getronics Government Solutions, LLC  
7900 Westpark Drive  
McLean, VA 22102-4299

Change the contractor's remittance address to:

Getronics Government Solutions, LLC  
P. O. Box 791038  
Baltimore, MD 21279-1038

*Q DAK*

- (5) under section H.5 2052.215-70 - KEY PERSONNEL (JAN 1993) paragraph (a) is deleted entirely and the following is substituted in-lieu thereof:  
"(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

Nancy Everly	-Project Manager
Thomas Kardaras,	-Senior Systems Engineer
Omar Khan	-Systems Engineer

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

Total FY 00 obligations	\$252,403
Total FY 01 obligations	\$200,000
Cumulative Total of NRC Obligations	\$452,403

This modification does not obligate any funds.

All other terms and conditions under this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE SEE BLK 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DCM BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY, SUITE 200 MANASSAS, VA 20109-2342 G.Romano/(410)962-9927/gromano@dcmde.dcma.mil	CODE	S2402A	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, VA 22102			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				10A. MODIFICATION OF CONTRACT/ORDER NO.
			(X)	ET AL
				10B. DATED (SEE ITEM 13)
CODE	8J759	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.

Offer 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 ACKNOWLEDGEMENT 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)

NO CHANGE IN OBLIGATED AMOUNT

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.

(X) 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 43.103M.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

a. Pursuant to FAR 42.1205 and Change of Name Agreement (Exhibit A) effective 2 October 2000, this modification changes the legal entity and remittance address as follows:

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) DAVID W. APPOLD Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>David W. Appold</u> (Signature of Contracting Officer)	16C. DATE SIGNED 12/01/00

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 36 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

FROM: Wang Government Services, Inc.  
Federal Systems Div  
7900 Westpark Drive, Suite 1103  
McLean, VA 22102

TO: Getronics Government Solutions, LLC  
7900 Westpark Drive  
McLean, VA 22102

## Remittance address:

FROM: Wang Laboratories Inc.  
Federal Systems Div  
7900 Westpark Drive  
McLean, VA 22102

TO: Getronics Government Solutions, LLC  
P.O. Box 791038  
Baltimore, MD 21279-1038

b. The cognizant administrative office and payment office remain the same.

## DISTRIBUTION:

1 copy each -

	Getronics Government Services, LLC 7900 Westpark Drive McLean, VA 22102
DASC01	USAINSCOM Support Battalion (Prov), Directorate of Contracting Operations, Attn: IASB-DCO, 8825 Beulah Street, Fort Belvoir, VA 22060-5246
F09603	WR-ALC/PK Building 300, 215 Byron Street Robins AFB, GA 31098-1611
F19628	ESC/PK 104 Barksdale Street Hanscom AFB, MA 01731-1806
F19630	Air Force Computer Acquisition Center Directorate of Contracting Hanscom AFB, MA 01731-6340
MDA903	Defense Supply Service - Washington 5200 Army Pentagon Room 1D245 Pentagon Washington, DC 20310-5200

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3

3

N00140 Fleet and Industrial Supply Center  
Norfolk, Detachment Philadelphia  
700 Robbins Avenue, Building 2B  
Philadelphia, PA 19111-5083

N00600 Fleet and Industrial Supply Center, Norfolk,  
Detachment Washington, Washington Navy Yard, Building 200 901  
M Street SE, Washington, DC 20374-5014

SDI084 Ballistic Missile Defense Organization  
1725 Jefferson Davis Highway, Suite 809  
Arlington, VA 22202

1 copy - DFAS Columbus/South Entitlement Operations

1 copy - DCMDE-GTOG/KGA  
DCMDE-GTOG/KGT  
Reading File  
Contract File

END OF MODIFICATION



EXHIBIT A

CHANGE-OF-NAME AGREEMENT

WANG GOVERNMENT SERVICES, INC. (Contractor), a corporation duly organized and existing under the laws of the State of Delaware, and the UNITED STATES OF AMERICA (Government), enter into this Agreement as of 2 October 2000.

(a) THE PARTIES AGREE TO THE FOLLOWING FACTS:

(1) The Government, represented by various Contracting Officers, has entered into certain contracts and purchase orders with WANG GOVERNMENT SERVICES, INC., shown in the attached list marked 'Exhibit A' and incorporated in this Agreement by reference. The term "the contracts," as used in this Agreement, means the above contracts and purchase orders and all other contracts and purchase orders, including all modifications, made by the Government and the Contractor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the Government or the Contractor has any remaining rights, duties, or obligations under these contracts and purchase orders).

(2) WANG GOVERNMENT SERVICES, INC., by an amendment to its certificate of incorporation, dated 2 October 2000, has changed its corporate name to GETRONICS GOVERNMENT SOLUTIONS, LLC.

(3) This amendment accomplishes a change of corporate name only and all rights and obligations of the Government and of the Contractor under the contracts are unaffected by this change.

(4) Documentary evidence of this change of corporate name has been filed with the Government.

(b) IN CONSIDERATION OF THESE FACTS, THE PARTIES AGREE THAT--

(1) The contracts covered by this Agreement are amended by substituting the name "GETRONICS GOVERNMENT SOLUTIONS, LLC" for the name "WANG GOVERNMENT SERVICES, INC." wherever it appears in the contracts; and

(2) Each party has executed this Agreement as of the day and year first above written.

UNITED STATES OF AMERICA,

By: 

DAVID W. APPOLD

Title: Administrative Contracting Officer

WANG GOVERNMENT SERVICES, INC.

By: Joseph F. Spaniol III  
Joseph F. Spaniol III

Title: Vice President

[CORPORATE SEAL]

**CERTIFICATE**

I, James C. Fontana, certify that I am the Secretary of WANG GOVERNMENT SERVICES, INC.; that Joseph F. Spaniol III, who signed this Agreement for this corporation, was then Vice President of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this 2 day of October, 2000.

By: 

[CORPORATE SEAL]

**EXHIBIT A**

**To Change of Name Agreement**

**Wang Government Services, Inc.**

**CAGE Codes**

**0GS16**

**8J759**

**4L133**

**33322**