

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 005  
 3. EFFECTIVE DATE: See block 15 c below  
 4. REQUISITION/PURCHASE REQ. NO. RQ-IRO-01-304  
 NRC2600307\_dtd3/7/01  
 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  
 CODE \_\_\_\_\_  
 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  
 CODE TIN: 411571110 FACILITY CODE \_\_\_\_\_  
 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 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)  
 B&R: 178-15-105-115, JOB CODE: E8268, BOC: 252A  
 APPN. NO: 31X0200.178, OBLIGATE: \$75,000

**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:  
 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)<br><i>Cheryl Cartwright</i> - Principal Contract Admin. | 15B. CONTRACTOR/OFFEROR<br>Cheryl Cartwright<br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br>6/14/01 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Donald A. King<br>Contracting Officer | 16B. UNITED STATES OF AMERICA<br>BY <i>Donald A. King</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>04-19-2001 |
|---|--|-----------------------------|---|---|--------------------------------|

TEMPLATE-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 base period by \$30, 787.52;
- (2) revise subsection B.4 CONSIDERATION AND OBLIGATION -- COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991) by:
  - (a) increasing the contract ceiling by \$30,787.52 from \$568,333.18 to \$599,120.70. The work shall be completed within the ceiling increase associated with the hardware/software purchases and labor under this modification. The NRC accepts Getronics Government Solution's proposal dated March 1, 2001, that is hereby incorporated by reference;
  - (b) providing incremental funding which increases the contract-obligated amount by \$75,000 from \$452,403 to \$527,403.

Accordingly, the contract is hereby modified as follows:

- 1. Under Section B - SUPPLIES OR SERVICES AND PRICES/COSTS, Paragraph B.3 Schedule, items (A) CLIN 001AA and (B) TOTAL ALL CLINS are deleted entirely and the following are substituted in lieu thereof:

| (A)<br>CLIN  | <u>ESTIMATED<br/>COST</u> | <u>FIXED<br/>FEE</u> | <u>TOTAL<br/>Cost and Fee</u> |
|--|---------------------------|----------------------|-------------------------------|
| 001AA Provide services, equipment and software from the date of award for twelve months. | \$565,165.81              | \$ 33,954.89         | \$599,120.70                  |
| (B)<br>TOTAL ALL CLINS   | \$2,707,898.75            | \$162,952.91         | \$2,870,851.66                |

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

"B.4 CONSIDERATION AND OBLIGATION

- (a) The total estimated cost to the Government for full performance of this contract is \$599,120.70, of which the sum of \$565,165.81 represents the estimated reimbursable costs, and of which \$33,954.89 represents the fixed fee.
- "(c) The amount obligated by the Government with respect to this contract is \$527,403, of which the sum of \$493,448.11 represents the estimated reimbursable costs, and of which \$33,954.89 represents the fixed fee.

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 | \$275,000 |

|                                     |           |
|-------------------------------------|-----------|
| Cumulative Total of NRC Obligations | \$527,403 |
|-------------------------------------|-----------|

This modification does obligates \$75,000 in FY'01 funds.

All other terms and conditions under this contract remain unchanged.