

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 9/21/01 & 10/03/01		PAGE 1
2. AMENDMENT/MODIFICATION NO. M009		3. EFFECTIVE DATE Refer to Block 15C.
4. REQUISITION/PURCHASE REQ. NO. 9/21/2001 & 10/03/01		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. IT Acquisition Management Branch Mail Stop T-7-12 Washington DC 20555		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		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-26-00-307 N/A 10B. DATED (SEE ITEM 13) 08-01-2000
CODE		X

Duplicate
Original

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) 278-15-105-166 #8268 251A 31X0100.278
OBLIGATE: \$17,042.40

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:
- D. OTHER (Specify type of modification and authority) FAR Clause 52.216-21 - Requirements 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)

Refer to next page for the continuation of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Tracey Criffohenschutz Sr Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer	
15B. CONTRACTING OFFICER (Signature of person authorized to sign)		15C. DATE SIGNED 11/5/01	
15D. UNITED STATES OF AMERICA BY Mark J. Flynn (Signature of Contracting Officer)		16C. DATE SIGNED 11-01-2001	

Template - ADM001

ADM02

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Modification No. 9

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The purpose of this modification is to: (1) allow for a within-scope change to provide additional contractor support under Contract Line Item (CLIN) 002AB of Option Year 1; (2) obligate funds in the amount of \$17,042.40 to allow for performance of work under CLIN 002AB, thereby increasing the obligated amount of the subject contract from \$608,603.00 to \$625,645.40; (3) increase the ceiling amount of CLIN 002AB of Option Year 1 by \$23,926.61 from \$1,139,116.30 to \$1,163,042.91; (4) incorporate provisional indirect cost rates for Calendar Year 2001 in accordance with the contractor's letter September 4, 2001 and the Defense Contract Audit Agency letter dated May 23, 2001, which are hereby incorporated by reference and made a part of this modification; and (5) incorporate a requirement for key personnel to have an "L" security access clearance.

Accordingly, the following changes are hereby made:

1. Under Section B - Supplies or Services and Price/Costs, Paragraph B. 3 - Schedule of Costs, is hereby revised to increase the total estimated cost of contract line item (CLIN) 002AB under Option Year 1 to allow for additional contractor support:

"B.3 SCHEDULE OF COSTS (Option Year 1)

CLIN	ESTIMATED COST	FIXED FEE	TOTAL COST AND FEE
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.	\$ 39,187.52	\$ 2,354.48	\$ 41,542.00

Total Estimated Cost of Option Year 1:

\$546,684.07"

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2. Under Section B - Supplies or Services and Price/Costs, Paragraph B. 4 - Schedule of Costs, Subparagraphs (a) and (c) are hereby deleted in their entirety and substituted in lieu thereof the following:

"B.4 CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE

- (a) The total estimated cost to the Government for full performance of this contract is \$1,163,042.91, of which the sum of \$1,097,074.96 represents the estimated reimbursable costs and of which \$65,967.95 represents the fixed fee.
- (c) The amount currently obligated by the Government with respect to this contract is \$625,645.40, of which the sum of \$590,231.49 represents the reimbursable costs and of which \$35,413.91 represents the fixed fee."

3. Under Section G - Contract Administration, Paragraph G.3 - Indirect Cost Rates, Subparagraphs (e) and (f) are hereby incorporated under this contract to reflect provisional indirect cost rates for Calendar Year 2001 as follows:

"G.3 INDIRECT COST RATES

- (e) Pending the establishment of final indirect rates which must be negotiated based on audit of actual costs, the contractor shall be reimbursed for allowable indirect costs for Calendar Year 2001 as follows:

Category	Rate	Base	Effective Period
Overhead - (NRC Site)	[REDACTED]	Direct Labor	01/01/2001 - 12/31/2001
Overhead - (Getronics Site)	[REDACTED]	Direct labor	01/01/2001 - 12/31/2001
General & Administrative	[REDACTED]	Total Cost	01/01/2001 - 12/31/2001

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- (f) For this contract, the ceiling amount reimbursable for indirect costs for Calendar Year 2001 is as follows:

Category	Rate	Base	Effective Period
Overhead - (NRC Site)	[REDACTED]	Direct Labor	01/01/2001 - 12/31/2001
Overhead - (Getronics Site)	[REDACTED]	Direct labor	01/01/2001 - 12/31/2001
General & Administrative	[REDACTED]	Total Cost	01/01/2001 - 12/31/2001"

7. Under Section H - Special Contract Requirements, Paragraph H.25 - Security Requirement is hereby revised to incorporate a requirement for the key personnel reflected under Paragraph H.5 - Key Personnel to have an "L" security access clearance for performance of work under this contract.

A summary of obligations for this contract from award date through the date of this action is provided below:

Total FY00 obligations.....\$252,403.00

Total FY01 Obligations.....\$373,242.40

Cumulative Total of NRC Obligations.....\$625,645.40

This modification obligates FY01 funds in the amount of \$17,042.40.

All other terms and conditions under this contract remains unchanged.