

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE ADMIN 2/05/2002 PAGE 1 OF PAG 1

2. AMENDMENT/MODIFICATION NO. M0014 3. EFFECTIVE DATE Refer to Block 15C. 4. REQUISITION/PURCHASE REQ. NO. ADMIN 2/05/2002 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-I2 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 Civilian Operations Contracts 2525 Network Place Herndon VA 20171 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) X 08-01-2000

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) Not applicable to this modification.

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) Contract Clause G.4 - Ordering Procedures X

E. IMPORTANT: Contractor is not, X 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 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Tracey C Hohenschutz Sr Contracts Administrator 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 2/7/02 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer 16B. UNITED STATES OF AMERICA BY FOR [Signature] (Signature of Contracting Officer) 16C. DATE SIGNED 2/5/02

ADM 02

TEMPLATE-ADM001

The purpose of this modification is to: (1) allow for an administrative change which revises the effective date of Modification No. 13 under the subject contract from January 22, 2001 to January 22, 2002; and (2) revise Paragraph C.2.3 - Modifications/Enhancements to Operations Center Information Management (OCIM) System, to allow the NRC Project Officer the authority to issue delivery orders for software purchases in accordance with Paragraph G.4 - Ordering Procedures of the subject contract.

Accordingly, the following changes are hereby made:

1. Under Modification No. 13, Block 16C of Standard Form 30, is hereby revised to change the effective date of the modification from January 22, 2001 to "January 22, 2002".
2. Under Section C - Description/Specifications/Statement of Work, Paragraph C.2.3 - Modifications/Enhancements to Operations Center Information Management (OCIM) System, is hereby deleted in its entirety and substituted in lieu thereof the following:

"2.3 Modification/Enhancements to OCIMS

The contractor shall upgrade software as necessary to keep RCS and HOO DB systems operating at peak performance levels (no more than 4 hours down time). This includes updating agency supplied software when notified by the NRC Project Officer that an updated version is available. Such software upgrades shall be made within 30 days after receipt of the software upgrade from the NRC Project Officer or by a specified time as directed by the NRC Project Officer. The NRC shall provide upgraded agency standard software and the contractor shall purchase non-agency standard software. The contractor shall be required to adhere to the following procedures for all software purchases upon receipt of a delivery order issued in accordance with Paragraph G.4 - Ordering Procedures:

- (a) Any required contractor purchases for non-agency standard software in excess of \$1,000 per item or \$2,500 per delivery order, requires the prior approval of the NRC Contracting Officer. For all software purchases that exceed the above amounts, the contractor shall be required to submit data to the NRC Contracting Officer for approval, to include three quotations, either under the General Services Administration's Federal Supply Schedule or open market, or a combination thereof, which will satisfy the Government's minimum requirements prior to purchasing any software. Upon approval of the purchase, the Project Officer will re-issue the delivery order to the contractor, which will reflect the signature of the Contracting Officer.
- (b) Purchases below the amounts reflected in Paragraph a. above will be ordered by the Project Officer by issuance of a delivery order.

- (c) Each delivery order issued by the Project Officer will reflect the specific Government requirements, to include, quantity, delivery time, and place of delivery.
- (d) Contractor furnished software shall be acquired by the contractor on a cost reimbursable basis and, therefore, shall become Government furnished property in accordance with Paragraph H.18 - Government Furnished Property and Services of this contract.
- (e) The contractor shall be required to update Attachment 4 of this contract, within 30 days, when additions and/or deletions are made to the NRC OC Software List. Upon revision of the Software List, a copy shall be provided to the NRC Project Officer for a subsequent contract modification which will incorporate the revised list.
- (f) The contractor shall maintain awareness of and evaluate the availability of (as directed by the NRC Project Officer) upgrades for network-related software in place at the start of this contract, the registration of all commercial software purchased by the contractor, and establishment of procedures to ensure adherence to software licenses.
- (g) The contractor shall make enhancements to any of the subsystems when requested by the NRC Contracting Officer which may include software enhancements and/or upgrades, hardware upgrades, programming modifications, and other items. Any modification and/or enhancement to the OCIMS that may cause an increase to the contract ceiling price, the contractor shall be required to submit a technical and cost proposal to the NRC Contracting Officer for approval and subsequent modification to the contract.
- (h) The contractor shall present suggested modifications/enhancements to the OCIMS to the Government prior to the start of any work. Upon approval, the NRC Contracting Officer will authorize each modification/enhancement by issuance of a modification to the contract in accordance with the Changes Clause of this contract."

All other terms and conditions under this contract, including the contract ceiling amount of \$1,221,048.25, remains unchanged as a result of this modification.