

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DCPM Rec'd 3/19/2002

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2. AMENDMENT/MODIFICATION NO.
M0017

3. EFFECTIVE DATE
Refer to Block 16C. IRO02312 - 3/18/2002

4. REQUISITION/PURCHASE REQ. NO.

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)
U.S. Nuclear Regulatory Commission
Div of Contracts and Property Mgmt
Two White Flint North - MS T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
GETRONICS GOVERNMENT SOLUTIONS, LLC
ATTN: Tracey Hohenschutz
2525 Network Place
Herndon VA 20171

9A. AMENDMENT OF SOLICITATION NO.
(X)

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

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)
31X0100.278 278-15-105-166 E8268 252A
OBLIGATE: \$32,500.00

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.)

D. OTHER (Specify type of modification and authority) Federal Acquisition Regulation Subpart 52.243-2 --
X Changes -- Cost Reimbursement

E. IMPORTANT: Contractor X 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.)
Refer to the 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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Mark J. Flynn</i> (Signature of Contracting Officer)	16C. DATE SIGNED 05-17-2002
(Signature of person authorized to sign)					

STANDARD FORM 30 (REV. 10-83)

TEMPLATE-ADM 004

ADM 02

The U.S. Nuclear Regulatory Commission (NRC) hereby accepts Getronics Government Solutions LLP (Getronics) proposal dated April 26, 2002 and revised on May 16, 2002, to provide an additional level of effort for software modification support for the Headquarters Operations Officer's (HOO) software application. As a result, the level of effort for HOO support is increased by 100 hours from 160 hours to 260 hours. In addition, this modification allows Getronics to acquire six (6) DELL notebook computers for the NRC's use.

As a result of the above, the ceiling amount of Option Year 1 is hereby increased by \$34,495.71 from \$841,894.34 to \$876,390.05 and the ceiling amount of the contract (Base Year and Option Year 1) is increased by \$34,495.71 from \$1,458,253.18 to \$1,492,748.89. This contract is further modified to increase the obligated amount of the contract by \$32,500.00 from \$1,296,103.40 to \$1,328,603.40.

This contract is further modified to incorporate provisional indirect cost rates for Calendar Year 2002 in accordance with the contractor's letter dated April 11, 2002 and the Defense Contract Audit Agency's letter dated April 9, 2002, which are hereby incorporated by reference and made a part hereof this contract modification.

Accordingly, the following changes are hereby made:

1. Under Section C - Description/Specifications/Statement of Work, Paragraph C.1 - Statement of Work for Operations Center Information Management System (OCIMS), Subparagraph 2.3 - Modifications/Enhancements to OCIMS, is hereby revised to allow Getronics to provide the NRC an additional 100 hours of software modification support

hours from 160 hours to 260 hours.
2. In accordance with Section H - Special Contract Requirements, Paragraph H.20 - Use of General Services Administration (GSA) Contracts, Getronics is authorized to acquire and provide the NRC with six (6) Dell Computer Notebooks, software, and additional hardware as reflected in its technical proposal dated April 11, 2002 and revised on May 16, 2002, which is hereby incorporated by reference and made a part hereof this contract modification.
3. Under Section B - Supplies or Services and Prices/Costs, Paragraph B.3 - Schedule of Costs, is hereby deleted in its entirety and substituted in lieu thereof the attachment to this modification.

4. Under Section B - Supplies or Services and Obligation-Cost Plus Fixed Fee, Subparagraphs (a) and (c) are hereby deleted in their entirety and substituted in lieu thereof the following:

"B.4 CONSIDERATION AND OBLIGATION

- (a) The total estimated cost to the Government for full performance of this contract is \$1,492,748.89, of which the sum of \$931,314.66 represents the reimbursable costs and of which \$83,434.23 represents the fixed fee.
- (b) The amount currently obligated by the Government with respect to this contract is \$1,328,603.40, of which the sum of \$429,293.61 represents the reimbursable costs and of which \$73,309.79 represents the fixed fee."

5. Under Section G - Contract Administration, Paragraph G.3 - Indirect Cost Rates, Subparagraphs (g) and (h) are hereby deleted under this contract to reflect provisional indirect cost rates for Calendar Year 2002 as follows:

"G.3 INDIRECT COST RATES

- (g) 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 2002 as follows:

(NRC Site)

Overhead - (Getronics Site)	[REDACTED]	Direct Labor	01/01/2002 - 12/31/2002
General and Administrative	[REDACTED]	Total Cost Input Less Direct Material/ Subcontractor Costs	01/01/2002 - 12/31/2002
Material Handling	[REDACTED]	Direct Material and Subcontractor Costs	01/01/2002 - 12/31/2002

- (h) For this contract, the ceiling amount reimbursable for indirect costs for Calendar Year 2002 is as follows:

<u>Category</u>	<u>Rate</u>	<u>Base</u>	<u>Effective Period</u>
Overhead - (NRC Site)	[REDACTED]	Direct Labor	01/01/2002 - 12/31/2002
Overhead - (Getronics Site)	[REDACTED]	Direct Labor	01/01/2002 - 12/31/2002
General and Administrative	[REDACTED]	Total Cost Input Less Direct Material/ Subcontractor Costs	01/01/2002 - 12/31/2002
Material Handling	[REDACTED]	Direct Material and Subcontractor Costs"	01/01/2002 - 12/31/2002

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

Cumulative Total of NRC Obligations.....\$1,328,603.40

This modification obligates FY02 funds in the amount of \$32,500.00.

All other terms and conditions under this modification remains unchanged.

ATTACHMENT

"B.3. SCHEDULE OF PRICES

BASE YEAR: (August 1, 2000 through July 31, 2001)

CLIN	DESCRIPTION	ESTIMATED COST	FIXED FEE	TOTAL COST AND FEE
001AA	Provide services, equipment and software from the date of award for twelve months.			\$616,358.84

TOTAL ESTIMATED COST FOR BASE YEAR: \$616,358.84

OPTION YEAR ONE : (August 1, 2001 through July 31, 2002)

CLIN	DESCRIPTION	ESTIMATED COST	FIXED FEE	TOTAL COST AND FEE
002AA	Provide services, equipment and software for Option Year 1 (thirteenth month through Twenty-fourth month)			\$834,848.05
002AB	Incident Response Option for Option Year 1			\$87,541.00

TOTAL ESTIMATED COST FOR OPTION YEAR ONE: \$876,390.05

OPTION YEAR TWO: **(August 1, 2002 through July 31, 2003)**

CLIN	DESCRIPTION	ESTIMATED COST	FIXED FEE	TOTAL COST AND FEE
003AA	Provide services, equipment and software for Option Year 2 (twenty-fifth month through thirty-sixth month) for twelve months.			\$545,962.85
003AB	Incident Response Option for Option Year 2			\$ 18,672.31
003AC	Maintenance for Teleconferencing System	\$	\$	\$ 9,391.98

TOTAL ESTIMATED COST FOR OPTION YEAR TWO: \$592,699.45

OPTION YEAR THREE (August 1, 2003 through July 31, 2004)

CLIN	DESCRIPTION	ESTIMATED COST	FIXED FEE	TOTAL COST AND FEE
004AA	Provide services, (thirty-seven month through Forty-eighth month) for twelve months.			\$557,555.51
004AB	Incident Response Option for Option Period 3			\$ 19,792.65
004AC	Maintenance for Teleconferencing System			\$ 9,391.98

TOTAL ESTIMATED COST FOR OPTION YEAR THREE: \$586,740.14

OPTION YEAR FOUR**(August 1, 2004 through July 31, 2005)**

CLIN	DESCRIPTION	ESTIMATED COST	FIXED FEE	TOTAL COST AND FEE
005AA	Provide services, equipment and software for option year three (forty-ninth month through sixtieth month) for twelve months.			\$582,072.39
005AB	Incident Response Option for Option Year 4			\$ 20,980.21
005AC	Maintenance for			\$ 9,391.98
TOTAL ESTIMATED COST FOR OPTION YEAR FOUR:				\$612,444.58"