				1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODIFICATION	ON OF CONTRA	Cl	DCPM Rec'd 3/19/2002	1 4
NDMENT/MODIFICATION NO.	3. EFFECTIVE DATI	E 4. REQU	ISITION/PURCHASE REC	2.140.	T NO. (If applicable)
)17	Refer to I		02312 - 3/18/20		
JED BY		7. ADMII	NISTERED BY (If other to	han Item 6)	DDE
	CODE	U.	S. Nuclear Reg	ulatory Commission	
.S. Nuclear Regulatory Commis ivision of Contracts and Prop	ertv Mat.	D:	v of Contracts	and Property Mgmt	
T Acquisition Management Bran	ich	Tw	o White Flint	North - MS T-7-I-2	
Mail Stop T-7-I2		Wa	shington, DC 2	0555	
Washington DC 20555			,		
TO COUTE OTO B. Alle also	et, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITA	TION NO.
E AND ADDRESS OF CONTRACTOR (No., street	n, county, State and 211 Godo,				
				9B. DATED (SEE ITEM 11)	
TRONICS GOVERNMENT SOLUTIONS,	LLC			SR DATED (SECTION 11)	
TN: Tracey Hohenschutz				10A. MODIFICATION OF CONT	TO A OT (ODDER NO
25 Network Place				10A. MODIFICATION OF CONT NRC-26-00-307	N/A
rndon VA 20171				[NC-20-00-307	
				10B. DATED (SEE ITEM 13)	
	FACILITY CODE			- х 08-01-2000	
11 7	THIS ITEM ONLY API	PLIES TO AMEN	DMENTS OF S	SOLICITATIONS	
					ned is not extended.
The above numbered solicitation is ame	nded as set forth in Item 14	The hour and date	specified for receip	of or origin	
The above numbered solicitation is affectively and the solicitation is affected and the solicitation and the solicita	nendment prior to the hour	and date specified in	the solicitation of a	as amended, by one of the follow	each conv of the
		af the emendment: (b	A RV SCKROWIEGORIO	is receipt of this afficing more of v	Judit oup, T. III.
By completing Items 8 and 15, and retuer submitted; or (c) By separate letter or	telegram which includes a	reference to the soli	citation and amend	TOR TO THE HOUR AND DATE	E SPECIFIED MAY
OWLEDGMENT TO BE RECEIVED AT SULT IN REJECTION OF YOUR OFFE	R. If by virtue of this amer	nament you desire to	and this amendmen	and is received prior to the o	pening hour
SULT IN REJECTION OF YOUR OFFE telegram or letter, provided each telegr	am or letter makes reference	ce to the solicitation	and this atticitation		
d date specified. CCOUNTING AND APPROPRIATION DATA (If re	equired)			2527	
	31X0100.278	278-15-105-1		252A	
42 TUIC	OBLIGATE: \$	Y TO MODIFICA	ATIONS OF CO	NTRACTS/ORDERS,	
13. ITIS	MODIFIES THE CONT	TRACTIORDER	NO. AS DESCI	RIBED IN ITEM 14.	
() A. THIS CHANGE ORDER IS ISSUED PURSUA	ALT TO (Specify pulbority) THE C	HANGES SET FORTH IN U	EM 14 ARE MADE IN TH	IE CONTRACT ORDER NO. IN ITEM 10A.	
() A. THIS CHANGE ORDER IS ISSUED PURSUA 	itt 10. (Specify authority) The o	STATIOLO OLI TOTTOTTO			
B. THE ABOVE NUMBERED CONTRACT/ORD	ED IO MODIFIED TO DEE! FOT THE	E ADMINISTRATIVE CHANG	GES (such as change	es in paying office, appropriation date, etc.	1
B. THE ABOVE NUMBERED CONTRACTIONS	EK IS MODIFIED TO KELECT THE	E ADMINISTRATIVE OFFICE	-		
D OTHER (Specify type of modification and a	uthority) Federal Acqu	uisition Regulat	ion Subpart 52	2.243-2	
X		Cost Reimburseme			
				copies to the issuing off	ice.
. IMPORTANT: Contractor		_		copies to the issuing off	
4. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section hea	adings, including solicitation/	contract subject matter wh	nere feasible.)	
Refer to the next page for	the continuation of	f this modificat	tion.		
					•
			ongod romains unabana	ed and in full force and effect.	
Except as provided herein, all terms and conditions	of the document referenced in Item	19A or 10A, as heretofore ch			or print)
15A. NAME AND TITLE OF SIGNER (Type or	print)		1		or print)
			Mark J. Fl		
			Contractir	ng Officer	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES	O MERICA	16C. DATE SI
			BY ///ar	1 Juny	00 13 (
(Signature of person authorize	ed to sign)		1 11	(Signature of Contracting Officer)	05-17-2
			_ -	/	STANDARD FORM 30 (RE

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Contract No. NRC-26-00-307 Modification No. 17 Page 2 of 4

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:

- Under Section C <u>Description/Specifications/Statement of Work</u>, Paragraph C.1 <u>Statement of Work for Operations Center Information Management System (OCIMS)</u>, Subparagraph 2.3 <u>Modifications/Enhancements to OCIMS</u>, 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 <u>Special Contract Requirements</u>, Paragraph H.20 <u>Use of General Services Administration (GSA) Contracts</u>, 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 <u>Supplies or Services and Prices/Costs</u>, Paragraph B.3 <u>Schedule of Costs</u>, is hereby deleted in its entirety and substituted in lieu thereof the attachment to this modification.

Contract No. NRC-26-00-307 Modification No. 16

4. Under Section B - <u>Supplies or Services ε</u>
and Obligation-Cost Plus Fixed Fee, Suctheir entirety and substituted in lieu thereor

<u>s/Costs</u>, Paragraph B.4 - <u>Consideration</u> phs (a) and (c) are hereby deleted in lowing:

"B.4 CONSIDERATION AND OBLIGATION

- (a) The total estimated cost to the Gove \$1,492,748.89, of which the sum cases and of which \$83,434.23 reco
- ent for full performance of this contract is 9,314.66 represents the reimbursable the fixed fee.
- (b) The amount currently obligated by \$1,328,603.40, of which the sum of costs and of which \$73,309.79 re
- /ernment with respect to this contract is 4,293.61 represents the reimbursable the fixed fee."
- 5. Under Section G Contract Administration Subparagraphs (g) and (h) are hereby in provisional indirect cost rates for Calendaria

Paragraph G.3 - <u>Indirect Cost Rates</u>, ed under this contract to reflect 002 as follows:

"G.3 INDIRECT COST RATES

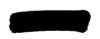
(g) Pending the establishment of final indirect rates which must be negotiated based on audit of actual costs, the contractor shall be reimbursed for allowable indirect costs for Calendar Year 2002 as follows:

(NRC Site)

Overhead -(Getronics Site) Direct Labor

01/01/2002 - 12/31/2002

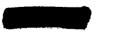
General and Administrative



Total Cost Input Less Direct Material/ 01/01/2002 - 12/31/2002

Subcontractor Costs

Material Handling



Direct Material and Subcontractor Costs 01/01/2002 - 12/31/2002

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

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

CLINI	DESCRIPTION	ESTIMATED COST	FIXED FEE	TOTAL COST AND FEE
CLIN 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 Kesponse Option for Option Year 1	\$		ψ Τιμο 12.00

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,			\$557,555.51
	(thinty-seven month through Forty-eighth month) for twelve months.			
004AB	Incident Response Option for Option Period 3			\$ 19,792.65
004AC	Maintenance for Teleconferencing System			\$ 9,391.98
TOTA	\$586,740.14			

OPTION YEAR FOUR

(August 1, 2004 through July 31, 2005)

CLIN	DESCRIPTION	estimated Cost	FIXED FEE	COST AND FEE	
005AA	Provide services, equipment and software for option year three (forty-nineth 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 OPT	TON YEAR FOUR:		\$612,444.58"	