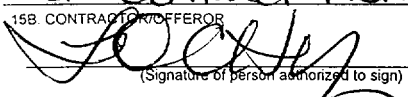



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 5/11/01 and 2/21/02		PAGE 1 OF 5	
2. AMENDMENT/MODIFICATION NO. M0015		3. EFFECTIVE DATE Refer to Block 15C.		4. REQUISITION/PURCHASE REQ. NO. IRO-01-307 - 5/11/01			
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. IT Acquisition Management Branch Mail Stop T-7-12 Washington DC 20555		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 Civilian Operations Contracts 2525 Network Place  Herndon VA 20171				(X) 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			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p>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.</p> <p>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:</p> <p>(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.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 31X0100.278 278-15-105-166 E8268 252A OBLIGATE: \$200,000.00							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(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) Federal Acquisition Regulation Subpart 52.243-2 -- X Changes -- Cost Reimbursement							
<b>E. IMPORTANT:</b> Contractor _____ is not, <u>X</u> is required to sign this document and return <u>2</u> 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.							
15A. NAME AND TITLE OF SIGNER (Type or print) Tracey C. Hohenschutz Sr. Contract Administrator				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer			
15B. CONTRACTING OFFICER 		15C. DATE SIGNED 5/18/02		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 04-04-2002	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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.

The purpose of this modification is to allow Getronics Government Solutions, LLP, to provide the NRC with a replacement teleconferencing system, to include installation, system documentation, a one-year warranty, and training for nine (9) NRC personnel. As a result, the ceiling amount of Option Year 1 is increased by \$200,243.09 from \$604,689.41 to \$804,932.50 and the ceiling amount of the contract (Base Year and Option Year 1) is increased by \$200,243.09 from \$1,221,048.25 to \$1,421,291.34. The obligated amount of the contract is increased by \$200,000.00 from \$975,645.40 to \$1,175,645.40.

In addition, this modification provides for the incorporation of a one-year maintenance period for the teleconferencing system under Option Year 2, 3, and 4, which shall be exercised at the option of the Government at the price reflected in the Schedule.

By virtue of this modification, the contractor is hereby notified that:

- (1) the Project Manager identified under Paragraph H.5 - Key Personnel, of the subject contract, does not require an "L" security clearance as previously reflected under Modification No. 9; and
- (2) the NRC is hereby incorporating under this contract Paragraph H.25 entitled "Contractor Use of NRC-Furnished Information Technology Equipment".

Accordingly, the following changes are hereby made:

1. Under Paragraph C.1 - Statement of Work for Operations Center Information Management System (OCIMS), is hereby amended to allow the contractor to provide the NRC with a teleconferencing system, to include installation, documentation, a one-year warranty, and training, as reflected in its January 30, 2002, technical proposal and subsequent amendments. In addition, this modification incorporates an optional requirement for a one-year maintenance period for the teleconferencing system under Option Year 2, 3, and 4 of the contract. Should the NRC exercise the optional requirement for maintenance services, the contractor will be notified by the NRC Contracting Officer, in writing, within 30-days of the expiration date of the current maintenance period.

The warranty period for the teleconferencing system begins upon acceptance of the system by the NRC Project Officer. The maintenance period incorporated under Option Year 2, if exercised by the Government, will begin one-year from the date of expiration of the warranty period.

2. Under Section B - SUPPLIES OR SERVICES AND PRICES/COSTS, Paragraph B.3 - Schedule of Prices, is hereby deleted in its entirety and substituted in lieu thereof the Attachment to this modification.
3. Under Section B - SUPPLIES OR SERVICES AND PRICES/COSTS, Paragraph B.4 - Consideration 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 \$1,421,291.34, of which the sum of \$1,341,600.86 represents the reimbursable costs and of which \$79,690.48 represents the fixed fee.
  - (c) The amount currently obligated by the Government with respect to this contract is \$1,175,645.40, of which the sum of \$1,109,993.61 represents the reimbursable costs and of which \$65,651.79 represents the fixed fee."
4. Under Section H - SPECIAL CONTRACT REQUIREMENTS, Paragraph H.25 is hereby incorporated as follows:

"H.25 APPROPRIATE USE OF GOVERNMENT FURNISHED INFORMATION TECHNOLOGY (IT) EQUIPMENT AND/ OR IT SERVICES/ ACCESS (MARCH 2002)

As part of contract performance the NRC may provide the contractor with information technology (IT) equipment and IT services or IT access as identified in the solicitation or subsequently as identified in the contract or delivery order. Government furnished IT equipment, or IT services, or IT access may include but is not limited to computers, copiers, facsimile machines, printers, pagers, software, phones, Internet access and use, and email access and use. The contractor (including the contractor's employees, consultants and subcontractors) shall use the government furnished IT equipment, and / or IT provided services, and/ or IT access solely to perform the necessary efforts required under the contract. The contractor (including the contractor's employees, consultants and subcontractors) are prohibited from engaging or using the government IT equipment and government provided IT services or IT access for any personal use, misuse, abuses or any other unauthorized usage.

The contractor is responsible for monitoring its employees, consultants and subcontractors to ensure that government furnished IT equipment and/ or IT services, and/ or IT access are not being used for personal use, misused or abused. The government reserves the right to withdraw or suspend the use of its government furnished IT equipment, IT services and/ or IT access arising from contractor personal usage, or misuse or abuse; and/ or to disallow any payments associated with contractor (including the contractor's employees, consultants and subcontractors) personal usage, misuses or abuses of IT equipment, IT services and/ or IT access; and/ or to terminate for cause the contract or delivery order arising from violation of this provision."

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.....	\$ 356,200.00
Total FY02 Obligations.....	\$ 567,042.40

Cumulative Total of NRC Obligations: \$1,175,645.40

This modification obligates FY02 funds in the amount of \$200,000.00.

All other terms and conditions under this contract remains unchanged.

### "B.3. SCHEDULE OF PRICES

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

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) for twelve months.	[REDACTED]	[REDACTED]	\$763,389.50
002AB	Incident Response Option for Option Year 1	\$ [REDACTED]	[REDACTED]	\$ 41,542.00

TOTAL ESTIMATED COST FOR OPTION YEAR ONE: \$804,932.50

**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.			\$533,282.14
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:				\$561,346.43

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

CLIN	DESCRIPTION	ESTIMATED COST	FIXED FEE	TOTAL COST AND FEE
004AA	Provide services, equipment and software for Option Year 3 (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.	[REDACTED]	[REDACTED]	\$582,072.39
005AB	Incident Response Option for Option Year 4	[REDACTED]	\$ [REDACTED]	\$ 20,980.21
005AC	Maintenance for	[REDACTED]	\$ [REDACTED]	\$ 9,391.98
TOTAL ESTIMATED COST FOR OPTION YEAR FOUR:				\$612,444.58"