

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES
 2/21/02 & 3/29/02 1

2 AMENDMENT/MODIFICATION NO M0016
 3 EFFECTIVE DATE Refer to Block 16C.
 4 REQUISITION/PURCHASE REQ. NO. IRO-02314 - 3/PB9/02 NO. (if applicable) IRO-02311 - 3/20/02
 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.
 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 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)

Refer to Block 14 for accounting data.

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) Federal Acquisition Regulation Subpart 52.243-2 --
 X Changes -- Cost Reimbursement

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.)

Block 12. Accounting and Appropriation Data

31X0100.278	278-15-130-398	H7001	252A	OBLIGATE: \$50,000.00
31X0100.278	278-15-105-166	E8268	252A	OBLIGATE: \$70,458.00
Total Obligation: \$120,458.00				

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) Tracey C. Hohenschutz Sr. Contract Administrator	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 5/14/02	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 5/9/02
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The purpose of this modification is to provide for a within-scope change to allow Getronics's Government Solutions LLP (Getronics) to provide the U.S. Nuclear Regulatory Commission with an assessment on how to re-engineer the Data Subsystem Response Computer System in the Operations Center's Information Management System, under Option Year 1 and 2 of the subject contract. As a result, the ceiling amount of Option Year 1 is hereby increased by \$36,961.84 from \$804,932.50 to \$841,894.34 and the ceiling amount of the contract (Base Year and Option Year 1) is increased by \$36,961.84 from 1,421,291.34 to \$1,458,253.18. In addition, the ceiling amount of Option Year 2 under this contract is increased by \$12,680.68 from \$561,346.43 to \$574,027.11 to allow for the continuation of work associated with the assessment of the data subsystem. This contract is further modified to increase the obligated amount of the contract by \$120,458.00 from \$1,175,645.40 to \$1,296,103.40.

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 with an assessment of how to re-engineer the Data Subsystem Response Computer System within the Operations Center's Information Management System under Option Year 1 of the subject contract. In addition, this modification revises Option Year 2 under the subject contract, to allow for the incorporation of an optional requirement for continued contractor support in providing the assessment of how to re-engineer the Data Subsystem Response Computer System. All work reflected under this modification shall be performed in accordance with Getronic's technical proposal dated April 8, 2002, which is hereby incorporated by reference and made a part hereof this contract modification. Should the NRC exercise the optional requirement for continued work related to the assessment of the data subsystem, the contractor will be notified by the NRC Contracting Officer, in writing, in accordance with Paragraph I.5 - Option to Extend the Term of the Contract.
2. 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.

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 \$1,458,253.18, of which the sum of \$1,376,470.52 represents the reimbursable costs and of which \$81,782.66 represents the fixed fee.
- (b) The amount currently obligated by the Government with respect to this contract is \$1,296,103.40, of which the sum of \$1,223,633.23 represents the reimbursable costs and of which \$72,470.17 represents the fixed fee.”

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.....	\$ 687,500.40
Cumulative Total of NRC Obligations.....	\$1,296,103.40

This modification obligates FY02 funds in the amount of \$120,458.00.

All other terms and conditions under this modification remains unchanged.

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

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL COST AND FEE</u>
003AA	Provide services, equipment and software for Option Year 2 (twenty-fifth month through thirty-sixth month) for twelve months.	[REDACTED]	[REDACTED]	\$545,962.85
003AB	Incident Response Option for Option Year 2	[REDACTED]	[REDACTED]	\$ 18,672.31
003AC	Maintenance for Teleconferencing System	[REDACTED]	[REDACTED]	\$ 9,391.98
TOTAL ESTIMATED COST FOR OPTION YEAR TWO:				\$592,699.45

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

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL COST AND FEE</u>
004AA	Provide services, equipment and software for Option Year 3 (thirty-seven month through Forty-eighth month) for twelve months.	[REDACTED]	[REDACTED]	\$557,555.51
004AB	Incident Response Option for Option Period 3	[REDACTED]	[REDACTED]	\$ 19,792.65
004AC	Maintenance for Teleconferencing System	[REDACTED]	[REDACTED]	\$ 9,391.98
TOTAL ESTIMATED COST FOR OPTION YEAR THREE:				\$586,740.14

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

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL COST AND FEE</u>
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"