

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE 1 OF PAGES 1

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

DC Rec'd 2/15/2002 PROJECT NO (If applicable)

M0021

Refer to Block 16C

IRO02308 - 2/11/2002

6 ISSUED BY

CODE

7 ADMINISTERED BY (If other than Item 6)

CODE

U.S Nuclear Regulatory Commission
Division of Contracts
Contract Management Center 1
Mail Stop T-7-I2
Washington DC 20555

U S. Nuclear Regulatory Commission
Div of Contracts
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)

(X) 9A AMENDMENT OF SOLICITATION NO

GETRONICS GOVERNMENT SOLUTIONS, LLC
ATTN Cheryl Cartwright
2525 Network Place

9B DATED (SEE ITEM 11)

Herndon VA 20171

10A MODIFICATION OF CONTRACT/ORDER NO
NRC-26-00-307 N/A

CODE

FACILITY CODE

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)

278-15-133-398 H7001 252A 31X0100 278
OBLIGATE \$266,000.00

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) 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) Paragraph C.2 1 2(6) - Contractor Responsibilities

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)
16B UNITED STATES OF AMERICA
16C DATE SIGNED
BY Sharon D Stewart Contracting Officer
(Signature of Contracting Officer) 08-16-2002

TEMPLATE-ADM001

ADM02

The U.S. Nuclear Regulatory Commission (NRC) hereby accepts Getronics Government Solutions LLP (Getronics) technical proposal dated August 1, 2002, to provide the NRC with equipment, installation, and maintenance support and services for its Operations Center Information Management System (OCIMS) under Option Years 2, 3, and 4 of the subject contract. As a result, the ceiling amount of Option Year 2 is increased by \$295,078.90 from \$583,287.32 to \$878,366.22, the ceiling amount of Option Year 3 is increased by \$3,105.10 from \$595,000.34 to \$599,105.44 and Option Year 4 is increased by \$3,272.35 from \$621,704.78 to \$624,977.13

As a result of the above increase to the ceiling amount of Option Year 2, the ceiling amount of the contract (Base Year, Option Year 1, and Option Year 2 ) is increased by \$295,078.90 from \$2,076,036.21 to \$2,371,115.11 The obligated amount of the subject contract is increased by \$266,000.00 from \$1,510,003.40 to \$1,776,003.40

Note: The modification confirms verbal authorization provided to Tracey Hohenschutz of your organization from Brenda DuBose of my staff on June 27, 2002, to allow for the preparation of orders for the equipment to be purchased for the OCIMS The temporary ceiling amount provided under the verbal authorization was \$10,381.15, which is included in the amount obligated under 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 2.1.2 - Contractor Responsibilities, Subparagraph (6), Getronics Government Solutions, LLC is hereby authorized to purchase the equipment and provide maintenance and support services as reflected in its proposal dated August 1, 2002, which is hereby incorporated by reference and made a part hereof this contract modification.
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 \$2,371,115.11 (Base Year, Option Year 1, and Option Year 2), of which the sum of \$2,237,863.55 represents the reimbursable costs and of which \$133,251.56 represents the fixed fee.

(b) The amount currently obligated by the Government with respect to this contract is \$1,776,003.40, of which the sum of \$1,677,369.07 represents the reimbursable costs and of which \$98,634.33 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 . . . . .	\$1,167,400.40
Cumulative Total of NRC Obligations . . . . .	\$1,776,003.40

This modification obligates FY02 funds in the amount of \$266,000.

All other terms and conditions under this contract remains unchanged.

ATTACHMENT

"B.3. SCHEDULE OF PRICES

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

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL COST AND FEE</u>
001AA	Provide services, equipment and software from the date of award for twelve months.	\$581,428.21	\$34,930.63	\$616,358.84

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

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

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL COST AND FEE</u>
002AA	Provide services, equipment and software for Option Year 1 (thirteenth month through Twenty-fourth month) for twelve months.	\$788,698.93	\$46,149.12	\$834,848.05
002AB	Incident Response Option for Option Year 1	\$ 39,187.52	\$ 2,354.48	\$ 41,542.00

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.	\$780,302.02	\$46,919.11	\$827,221.13
003AB	Incident Response Option for Option Year 2	\$ 17,612.16	\$ 1,060.15	\$ 18,672.31
003AC	Maintenance Services	\$ 30,634.71	\$ 1,838.07	\$ 32,472.78
TOTAL ESTIMATED COST FOR OPTION YEAR TWO:				\$878,366.22

**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.	\$525,894.75	\$31,660.76	\$557,555.51
004AB	Incident Response Option for Option Period 3	\$ 18,668.89	\$ 1,123.76	\$ 19,792.65
004AC	Maintenance Services	\$ 20, 525.74	\$1,231.54	\$ 21,757.28
TOTAL ESTIMATED COST FOR OPTION YEAR THREE:				\$599,105.44

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.	\$549,017.82	\$33,054.57	\$582,072.39
005AB	Incident Response Option for Option Year 4	\$ 19,789.02	\$ 1,191.19	\$ 20,980.21
005AC	Maintenance Services	\$20,683.52	\$ 1,241.01	\$21,924.53
TOTAL ESTIMATED COST FOR OPTION YEAR FOUR:				\$624,977.13"