

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1. CONTRACT ID CODE
DC Rec'd 6/24/2003

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2. AMENDMENT/MODIFICATION NO
M031

3. EFFECTIVE DATE
Refer to Block 16C.

14. REQUISITION/PURCHASE REQ NO.
NSIR 6/24/03&8/1/03

5. PROJECT NO (If applicable)

6 ISSUED BY
U.S. Nuclear Regulatory Commission
Division of Contracts
Contract Management Center 1 - Team A
Mail Stop T-7-12
Washington DC 20555

CODE

7. ADMINISTERED BY (If other than Item 6)
U.S. Nuclear Regulatory Commission
Division of Contracts
Contract Management Center 1 - Team A
Mail Stop: T-7-12
Washington, DC 20555

CODE

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

DIGITALNET GOVERNMENT SOLUTIONS
ATTN: Cheryl A. Cartwright
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)

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)
411-15-105-182 R1113 2572 31X0200
OBLIGATE: \$250,000.00

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) Contract Paragraph C.2 - Scope of Work, Item (c)

E. IMPORTANT: Contractor is not, (X) 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.)
Refer to next page for 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)
Cheryl Cartwright
Contract Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Joyce A. Fields
Contracting Officer

15B. CONTRACTOR/OFFEROR
Cheryl Cartwright
(Signature of person authorized to sign)

15C. DATE SIGNED
10/27/2003

16B. UNITED STATES OF AMERICA
BY Joyce A. Fields
(Signature of Contracting Officer)

16C. DATE SIGNED
10-24-2003

The U.S. Nuclear Regulatory Commission (NRC) hereby accepts the proposal of DigitalNet Government Solutions (DigitalNet) dated August 12, 2003 and amended on September 3, 2003, which are hereby incorporated by reference and made a part hereof of this contract, to provide the NRC with technical support and services associated with the acquisition of equipment for the Re-engineering of the Data Subsystem for NRC's Operations Center Information Management System (OCIMS) under Phase III - Development and Implementation of this effort, in accordance with Paragraph C.2 - Modifications/Enhancements to OCIMS.

As a result of the above within-scope change, the obligated amount of the subject contract is increased by \$250,000 from \$2,595,443.40 to \$2,845,443.40 (Base Year, Option Year 1, Option Year 2, and Option Year 3). In addition, the ceiling amount of the subject contract is increased by \$363,255.94 from \$3,028,433.48 to \$3,391,689.42 (Base Year, Option Year 1, Option Year 2, and Option Year 3).

Note: This modification corrects the breakdown of costs associated with Option Year 2 of the subject contract, as reflected in the attached revised Schedule of Prices, as a result of an administrative error which did not incorporate under Modification No. 22 the cost of work in the amount of \$58,212.93 which is associated with the acquisition of equipment for the display subsystem. The ceiling amount reflected under Modification No. 22 is accurately reflected and therefore no adjustment to the ceiling amount will be made.

In addition, this contract is modified to incorporate provisional indirect rates for Calendar Year 2003 in accordance with the contractor's cognizant Defense Contract Audit Agency letter dated August 14, 2003, which is hereby incorporated by reference and made a part hereof of this contract.

Further, this contract is revised to provide for an administrative change to correct the modification number reflected under Modification No. 20 dated September 30, 2003 which incorporates the clause entitled "Information Technology Security Training (August 2003)".

Accordingly, the following changes are hereby made:

1. Under Section B - Supplies or Services and Prices/Costs, Paragraph B.3 - Schedule of Prices, CLIN 004AA of Option Year 3 is hereby revised to incorporate costs associated with Phase III - Development and Implementation of the Re-engineering of the Data Subsystem. As a result, the total estimated cost of CLIN 004AA is hereby increased by \$363,255.94 from \$557,555.51 to \$920,811.45 and the total estimated cost of Option Year 3 is increased by \$363,255.94 from \$599,105.44 to \$962,361.38, as reflected in the attached Schedule of Prices.

2. 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 \$3,391,689.42 (Base Year, Option Year 1, Option Year 2, and Option Year 3), of which the sum of \$3,200,565.07 represents the reimbursable costs and of which \$191,124.35 represents the fixed fee.
- b. The amount currently obligated by the Government with respect to this contract is \$2,845,443.40 of which the sum of \$2,686,274.70 represents the reimbursable costs and of which \$159,168.70 represents the fixed fee."

3. Under Section G - Contract Administration Data, Paragraph G.3 - Indirect Cost Rates, Subparagraph (i) and (j) are hereby incorporated under this contract to reflect provisional indirect cost rates for Fiscal Year 2003 (January 1, 2003 through December 31, 2003) as follows:

- (i) 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 Fiscal Year 2003 (January 1, 2003 through December 31, 2003) as follows:

<u>Category</u>	<u>Rate</u>	<u>Base</u>	<u>Effective Period</u>
Overhead (DigitalNet Site))	[REDACTED]	Direct Labor	01/01/2003 - 12/31/2003
General and Administrative	[REDACTED]	Direct Labor, Overhead, Mat/ Sub Handling and ODC, excluding Subcontract and Material Costs (inclusive Materials related to DigitalNet products).	01/01/2003 - 12/31/2003
Material Handling	[REDACTED]	All Subcontract and Material Costs (Excludes materials related to DigitalNet products).	01/01/2003 - 12/31/2003

(j) For this contract, the ceiling amount reimbursable for indirect costs for Fiscal Year 2003 is as follows:

<u>Category</u>	<u>Rate</u>	<u>Base</u>	<u>Effective Period</u>
Overhead (DigitalNet Site))	[REDACTED]	Direct Labor	01/01/2003 - 12/31/2003
General and Administrative	[REDACTED]	Direct Labor, Overhead, Mat/ Sub Handling and ODC, excluding Subcontract and Material Costs (Inclusive of Materials related to DigitalNet products).	01/01/2003 - 12/31/2003
Material Handling	[REDACTED]	All Subcontract and Material Costs (Excludes materials related to DigitalNet products)."	01/01/2003 - 12/31/2003

4. Modification No. 20 dated September 30, 2003 is hereby revised to change the modification number from Modification No. 20 to Modification No. 30. All other terms and conditions under the modification remain unchanged.

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.....	\$1,286,840.40
Total FY03 Obligations.....	\$ 700,000.00
Total FY04 Obligations.....	\$ 250,000.00
Cumulative Total of NRC Obligations.....	\$2,845,443.40

This modification obligates FY04 funds in the amount of \$250,000.00.

All other terms and conditions under this contract remains unchanged.

ATTACHMENT

"B.3 SCHEDULE OF PRICES

OPTION YEAR TWO: (AUGUST 1, 2002 THROUGH JULY 31, 2003) - REVISED

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.	[REDACTED]		\$885,434.06
003AB	Incident Response Option for Option Year 2	[REDACTED]		\$ 18,672.31
003AC	Maintenance Services	[REDACTED]		\$ 32,472.78
TOTAL ESTIMATED COST FOR OPTION YEAR TWO:				\$936,579.15

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-eight month) for twelve months.	[REDACTED]		\$920,811.45
004AB	Incident Response Option for Option Year 3	[REDACTED]		\$ 19,792.65
004AC	Maintenance Services	[REDACTED]		\$ 21,757.28
TOTAL ESTIMATED COST FOR OPTION YEAR THREE:				\$962,361.38"