

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. NSR-04-170

5. FUNDING NO. (If applicable)

MOD38

Refer to Block 15C.

NSR-04-142-1/23/04

6. ISSUED BY

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-I2
Washington DC 20555

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

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

DIGITALNET GOVERNMENT SOLUTIONS
ATTN: Ms. Cheryl A. Cartwright
Contracts Manager
2525 Network Place

Herndon VA 20171

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)

411-15-105-182 R1113 2572 31X0200.411 OBLIGATE: \$858,236

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: Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

X

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.)

The subject contract is modified as described in the following pages.

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
Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Joyce A. Fields
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Cheryl Cartwright
(Signature of person authorized to sign)

2/25/04

BY *Joyce A. Fields*
(Signature of Contracting Officer)

2/24/04

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to: 1) Incorporate a within scope change to the contract for an upgrade to the Display and Data subsystems in the Operations Center; 2) Increase the funding amount in the contract by \$858,236.00, from \$3,840,443.40 to \$4,698,679.40; 3) Increase the ceiling amount of the contract by \$62,733.00 from \$5,079,926.28 to \$5,142,659.28, and 4) Incorporate the revised Project Plan for the Display Subsystem Installation Effort dated January 8, 2004 into the contract.

The U.S. Nuclear Regulatory Commission (NRC) accepts the Revised Project Plan for the Display Subsystem Installation Effort as submitted to the NRC by DigitalNet Government Solutions (DigitalNet) dated January 8, 2004, which is hereby attached and made a part of this contract (Attachment No. 1). It is brought to the attention of the contractor that any task reflected in the Plan that is not completed within ten (10) calendar days of the scheduled completion date, shall immediately be brought to the attention of the Project Officer and Contracting Officer. Written notification shall include the reason(s) for the delay, DigitalNet's proposed plan of action to ensure the project completion date and any cost impact as a result of the delay.

The NRC accepts the proposal of DigitalNet dated January 15, 2004, which is hereby incorporated herein by reference and made a part of this contract, to provide the NRC with the technical support and services associated with the acquisition of equipment for the Static Display Replacement and New Information Signs for NRC's Operations Center Information Management System (OCIMS) under Phase III - Procurement and Implementation, in accordance with Paragraph C.2 - Modifications/Enhancements to OCIMS. Accordingly, the subject contract is hereby modified:

1. 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 additional costs associated with Phase III - Procurement and Implementation of the Re-engineering of the Display Subsystem. As a result, the total estimated cost of CLIN 004AA is hereby increased by \$62,733.00, from \$2,601,285.31 to \$2,664,018.31. As a result of these changes, the total estimated cost of Option Year 3 is hereby increased by \$62,733.00 from \$2,650,598.14 to \$2,713,331.14.
2. Section B - Supplies or Services and Price/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 with the following:

"B.4 CONSIDERATION AND OBLIGATION

- a. The total estimated cost to the Government for full performance of this contract is \$5,142,659.28, of which \$4,852,228.60 represents the reimbursable costs and of which \$290,236.68 represents the fixed fee.
- b. The amount currently obligated by the Government with respect to this contract is \$4,698,679.40, of which \$4,416,758.70 represents the reimbursable costs and of which \$281,920.70 represents the fixed fee."

3. Section B.3, SCHEDULE OF PRICES, Option Year Three Pricing, as modified in Modification No. 32, is deleted in its entirety, and substituted with the following in lieu thereof:

"OPTION YEAR THREE: (AUGUST 1, 2003 THROUGH JULY 31, 2004) - REVISED

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.	\$2,513,122.56	\$150,895.75	\$2,664,018.31
004AB	Incident Response Option for Option Year 3	\$ 18,668.89	\$ 1,123.76	\$ 19,792.65
004AC	Maintenance Services	\$ 27,849.74	\$ 1,670.44	\$ 29,520.18
TOTAL ESTIMATED COST FOR OPTION YEAR THREE:				\$2,713,331.14"

A summary of obligations from the date of award through the date of this action is provided below:

Total FY00 Obligations	\$ 252,403.00
Total FY01 Obligations	\$ 356,200.00
Total FY02 Obligations	\$1,286,840.00
Total FY03 Obligations	\$ 700,000.00
Total FY04 Obligations	\$2,103,236.00

CUMULATIVE TOTAL NRC OBLIGATIONS \$4,698,679.40

This modification obligates fiscal year 04 funds in the amount of \$858,236.00.

All other terms and conditions of the subject contract remain unchanged.

PROJECT PLAN VERSION 2.0

DATED: JAN. 8, 2004

NRC-26-00-307
Modification No. 38
Attachment No. 1

OLD ID	ID	Task Name	Start Date	Finish Date	Actual Start	Actual Finish	Estimated Cost
1	1	Kick-Off	11/6/03	11/6/03	11/6/03	11/6/03	\$0.00
2	2	Submit project plan to the NRC for approval	11/7/03	11/7/03	11/7/03	11/7/03	\$258.93
3	3	Walk through with AVWashington and Total Video Solutions Inc. (TVSI) for wall build-out.	11/12/03	11/12/03	11/12/03	11/12/03	\$0.00
4	4	NRC approved project plan	11/14/03	11/14/03	NA	NA	\$0.00
5	5	Pre-wire entire facility	11/20/03	12/2/03	11/20/03	12/2/03	\$0.00
	6	Delevery and Installation of Sub Rack	12/15/03	12/30/03	12/15/03	12/30/03	\$0.00
	7	Termination of Sub Rack	12/15/03	12/30/03	12/15/03	12/30/03	\$88,651.85
	8	Electrical and Mechanical site survey	12/30/03	1/20/04	12/30/03	NA	\$12,341.00
	9	Walk through inspection of Sub-rack	12/30/03	12/30/03	12/30/03	12/30/03	\$0.00
	10	<i>NRC Meeting at 4:00 PM</i>	1/14/04	1/14/04	NA	NA	\$0.00
6	11	Demolition and construction of Rack Room walls (facilities modification)	1/21/04	1/21/04	NA	NA	\$0.00
7	12	Delivery of new Equipment Racks	1/21/04	1/21/04	NA	NA	\$440,473.23
8	13	Electrical requirements as per AVWashington floor plan (10 double outlets)	1/21/04	1/30/04	NA	NA	\$0.00
9	14	Setup of new Rack	1/21/04	1/27/04	NA	NA	\$0.00
10	15	Termination of all pre-wired cabling on new equipment racks	1/21/04	2/4/04	NA	NA	\$0.00
11	16	Remove Protective Measures PMT displays, sources, and control panels	1/21/04	1/22/04	NA	NA	\$0.00
12	17	Demolition and construction of PMT display wall	1/22/04	1/27/04	NA	NA	\$0.00
13	18	Electrical requirements as per AVWashington floor plan (19 double outlets)	1/21/04	1/21/04	NA	NA	\$0.00
14	19	Installation of PMT new displays, sources, and control panels	1/28/04	2/13/04	NA	NA	\$127,602.38
15	20	Walk through inspection for PMT completion	2/17/04	2/17/04	NA	NA	\$38,371.22
16	21	Remove Reactor Safety RST displays, sources, lectern and control panels	1/21/04	1/22/04	NA	NA	\$0.00
17	22	Demolition and construction of RST display wall.	1/22/04	1/27/04	NA	NA	\$0.00
18	23	Electrical requirements as per AVWashington floor plan (14 double outlets)	1/21/04	1/21/04	NA	NA	\$0.00
19	24	Installation of new RST displays, sources, and control panels.	1/28/04	2/13/04	NA	NA	\$120,766.11
20	25	Walk through inspection for RST completion	2/17/04	2/17/04	NA	NA	\$36,315.49
32	26	Media Cart	2/13/04	2/19/04	NA	NA	\$14,239.13
	27	Inspection of Media Cart.	2/18/04	2/18/04	NA	NA	\$4,281.84
	28	<i>NRC Major Exercise</i>	2/19/04	2/20/04	NA	NA	\$0.00
21	29	Remove Executive Team ET displays, sources, lectern, and control panels.	2/23/04	2/23/04	NA	NA	\$0.00
22	30	Demolition and construction of ET display wall.	2/23/04	2/27/04	NA	NA	\$0.00
23	31	Electrical requirements as per AVWashington floor plan (8 double outlets)	2/23/04	2/23/04	NA	NA	\$0.00
24	32	Installation of new ET displays, sources, Lectern, and control panel.	3/1/04	3/1/04	NA	NA	\$146,479.31
25	33	Walk through inspection for ET completion	3/8/04	3/8/04	NA	NA	\$44,047.69
39	34	Remove of new ET Support Team display, sources, and control panel.	3/8/04	3/9/04	NA	NA	\$0.00
40	35	Electrical requirements as per AVWashington floor plan (6 double outlets)	3/8/04	3/8/04	NA	NA	\$0.00
41	36	Installation of ET Support Team display and control panel.	3/9/04	3/12/04	NA	NA	\$23,343.87
42	37	Walk through inspection for ET Support completion	3/15/04	3/15/04	NA	NA	\$7,019.72
	38	<i>NRC Major Exercise</i>	3/16/04	3/16/04	NA	NA	\$0.00
35	39	Remove ET Chamber display and control panel.	3/17/04	3/18/04	NA	NA	\$0.00
36	40	Electrical requirements as per AVWashington floor plan (2 double outlets)	3/17/04	3/17/04	NA	NA	\$0.00
37	41	Installation of new ET Chamber display, sources, and control panel.	3/18/04	3/19/04	NA	NA	\$6,824.30
38	42	Walk through inspection for ET Chamber completion	3/22/04	3/22/04	NA	NA	\$2,052.13
30	43	Remove Team Directors displays, sources, and control panels.	3/22/04	3/29/04	NA	NA	\$0.00
31	44	Electrical requirements for the Team Directors as per AVWashington floor plan (2 double o	3/22/04	3/22/04	NA	NA	\$0.00
33	45	Installation of new Team Director's displays, sources, and control panels.	3/23/04	3/26/04	NA	NA	\$6,321.00
34	46	Walk through inspection for Team Directors completion	3/26/04	3/26/04	NA	NA	\$1,900.78
26	47	Remove Safeguards Team SGT displays, sources, and control panel.	3/29/04	3/30/04	NA	NA	\$0.00
27	48	Electrical requirements as per AVWashington floor plan (6 double outlets)	3/29/04	3/29/04	NA	NA	\$0.00

28	49	Installation of new SGT displays sources, and control panel.	3/30/04	4/5/04	NA	NA	\$25,558.54
29	50	Walk through inspection for SGT completion	4/6/04	4/6/04	NA	NA	\$7,685.69
43	51	Electrical requirements the Lobby as per AVWashington floor plan (4 double outlets)	4/6/04	4/6/04	NA	NA	\$0.00
44	52	Lobby	4/7/04	4/12/04	NA	NA	\$9,721.97
45	53	Walk through inspection for lobby completion	4/12/04	4/12/04	NA	NA	\$2,923.49
46	54	Remove Operations Officer HOO display, sources, and control panel.	4/13/04	4/14/04	NA	NA	\$0.00
47	55	Electrical requirements as per AVWashington floor plan (2 double outlets)	4/13/04	4/13/04	NA	NA	\$0.00
48	56	Installation of Operations Officer HOO display, sources, and control panel	4/14/04	4/20/04	NA	NA	\$16,252.84
49	57	Walk through inspection for HOO completion	4/21/04	4/21/04	NA	NA	\$4,887.38
50	58	Remove Operations Support Team OST display, sources, and control panel.	4/22/04	4/23/04	NA	NA	\$0.00
51	59	Electrical requirements as per AVWashington floor plan (6 double outlets)	4/22/04	4/22/04	NA	NA	\$0.00
52	60	Installation of Operations Support Team OST display, sources, and control panel	4/26/04	4/30/04	NA	NA	\$23,958.09
53	61	Walk through inspection for OST completion	4/30/04	4/30/04	NA	NA	\$7,204.42
54	62	Remove Liaison Team displays, sources, and control panels.	4/22/04	4/23/04	NA	NA	\$0.00
55	63	Electrical requirements as per AVWashington floor plan (11 double outlets)	4/22/04	4/22/04	NA	NA	\$0.00
56	64	Installation of Liaison Team displays, sources, and control panels.	4/26/04	4/30/04	NA	NA	\$34,314.77
57	65	Walk through inspection for Liaison Team completion	4/30/04	4/30/04	NA	NA	\$10,348.77
58	66	Remove Ready Room display, source, and control panel.	4/28/04	4/28/04	NA	NA	\$0.00
59	67	Electrical requirements as per AVWashington floor plan (7 double outlets)	4/28/04	4/28/04	NA	NA	\$0.00
60	68	Installation of Ready Room display, source, and control panel.	4/29/04	5/4/04	NA	NA	\$24,562.17
61	69	Walk through inspection for Ready Room completion	5/5/04	5/5/04	NA	NA	\$7,386.07
62	70	Walk through inspection for Rack Room completion	5/5/04	5/5/04	NA	NA	\$159,112.82
63	71	Testing	12/15/03	5/6/04	NA	NA	\$0.00
64	72	Training	1/13/04	5/6/04	NA	NA	\$0.00
65	73	System goes live	5/7/04	5/7/04	NA	NA	\$0.00
66	74	Remove old systems	5/10/04	5/14/04	NA	NA	\$0.00