

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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AMENDMENT/MODIFICATION NO. 029	3. EFFECTIVE DATE 04/17/2004	4. REQUISITION/PURCHASE REQ. NO. RQ70040050 dtd2/2/04	5. PROJECT NO. (If applicable)
ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Center 1 Washington DC 20555-0001	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555-0001	CODE

NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AT&T Government Solutions, Inc. ATTN.: Elizabeth Louch (703) 506-5793 1900 Gallows Road Vienna VA 22182	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4507G DR-01-0078
		10B. DATED (SEE ITEM 13) 12-14-2000
ODE	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.

ACCOUNTING AND APPROPRIATION DATA (If required)
B&R: 47D-15-301-189, JOB CODE: M7027, BOC: 252A
APPN. NO.: 31X0200.47D OBLIGATE \$50,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

K)	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 43.153(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) Bilateral FAR 52.243-3 Changes, T.O Clause A.14 ENGINEERING CHANGES and Contractor's proposal dated 2/24/2004.

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See the continuation pages.

GRCI
TIN: 95-2131929
DUNS: 00-968-3442

AT&T
13-4924710
62-159-9893

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.

NAME AND TITLE OF SIGNER (Type or print) ELIZABETH M. LOUCH CONTRACTS ADMINISTRATOR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
CONTRACTOR/OFFEROR <i>Elizabeth M. Louch</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/21/04
	16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 04-17-2004

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

- (1) (a) incorporate, a Government proposed and Contractor accepted engineering changes #6 for the Licensing Support Network (LSN) in accordance with task order clause A.14 entitled "ENGINEERING CHANGES. As a result, Section A.1 ADDENDA SCHEDULE OF SUPPLIES OR SERVICES AND PRICE /COSTS, paragraph 3 - SCHEDULE, OPTION PERIOD 3 (Attachment 1 to this modification) - CLINs D005, and D006 are added to reflect the addition of work as shown in Attachment 2 to this modification and AT&T Government Solutions, Inc.'s engineering change proposal (ECP#6), dated 2/24/2004; The total amount of Option Period 3 is increased by: CLIN D005 at \$23,075 and D006 at \$65,434.00. Therefore, the total amount of Option Period 3 is increased by \$88,509.00 (for ECP#6) from \$444,620.00 to \$533,129.00;
- (2) revise subsection A.2 CONSIDERATION AND OBLIGATION by: (a) increasing the total estimated cost of the task order by \$88,509.00 from \$4,893,587.87 to \$4,982,096.87, which reflects services associated with ECP#6; and (b) providing funding which increases the obligated amount by \$50,000 from \$4,848,980.43 to \$4,898,980.43;
- (3) revise the statement of work by adding the work associated with ECP#6 in accordance with Attachment No. 2 to this modification.
- (4) revise subsection A.6 to change contractors' key personnel in accordance with AT&T'S requests dated 03/01/04, from Derek Weaver to Bruce Lunde;

NOTE: Successful performance of ECP#6 is contingent upon a GSA Teaming Agreement between AT&T Government Solutions, Inc. under GSA Contract No.: GS-35F-4507G and Compuware Corporation under GSA Contract No.: GS-35F-5337H and AT&T Government Solutions, Inc.'s proposal dated February 24, 2004, which is incorporated into this delivery order modification by reference. Accordingly, the task order is modified as follows:

1. Under Section A.1 ADDENDA SCHEDULE OF SUPPLIES OR SERVICES AND PRICE /COSTS:
 - (a) paragraph 3 - SCHEDULE - OPTION PERIOD 3, is deleted entirely and the following attached revision is substituted in-lieu thereof (See Attachment No. 1 to this modification):
2. Under Subsection A.2 CONSIDERATION AND OBLIGATION, the total estimated cost of the task order is increased by \$88,509.00 from \$4,893,587.87 to \$4,982,096.87, and the obligated amount is increased by \$50,000 from \$4,848,980.43 to \$4,898,980.43. Therefore, the first sentence of paragraphs (a) and (b) are deleted entirely and the following is substituted in-lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$4,982,096.87.

"(b) The amount presently obligated with respect to this contract is \$4,898,980.43."

3. Under SECTION A.3 Description/Specifications/Work Statement Licensing Support Network (LSN) subsection 3.3 Task 3: Operations and Maintenance is revised by adding paragraph 3.3.8 as shown in Attachment No. 2 to this modification.
- 4.
5. Under subsection A.6 - KEY PERSONNEL (JAN 1993), paragraph (a) is deleted entirely and the following is substituted in-lieu thereof:

"(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

NAME

POSITION



Project Manager
Task Lead
Task Lead
Senior Software Engineer
Senior Database Analyst

A summary of obligations under this deliver order, from date of award through this modification, is given below:

Total FY 01 obligations	\$2,172,000.00
Total FY 02 obligations	\$ 865,320.43
Total FY 03 obligations	\$1,226,660.00
Total FY 04 obligations	\$ 635,000.00
Cumulative Total of NRC Obligations	\$4,898,980.43

This modification obligates \$50,000 in FY'04 funds.

All other terms and conditions remain unchanged.

OPTION PERIOD 3 (Period of Performance - 12/14/2003 through 01/13/2005)

LABOR HOUR (CLIN D001)

	Est. Qty.	Unit	Unit Price*	Total Amount
D001 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW				
- Principal Staff Scientist/Engineer Analyst (Project Manager)		hrs.		\$18,375.00
-Principal Engineer/Analyst (Task Area Lead 3)		hrs.		\$28,330.00
-Principal Engineer/Analyst (Senior Software Engineer)		hrs.		\$14,165.00
-Systems Analyst/Programmer (Junior Engineer)		hrs.		\$ 6,570.00
-Principal Engineer/Analyst (Senior Database Analyst)		hrs.		\$11,332.00
-Senior Systems Analyst/ Programmer (Database Administrator)		hrs.		\$39,996.00
-Technical Editor (Technical Writer)		hrs.		\$11,095.00
-Senior Doc/Admin Spt Spec (Clerical)		hrs.	\$	\$ 4,069.00
Direct Labor Total*				\$133,932.00

*Represents a blended rate. The NRC will be billed the actual GSA schedule labor rates.

FIRM FIXED PRICE (CLIN D002 and D003)

D002 Host Website (Monthly)		Mo.		\$220,788.00
D003 Commercial Software Upgrade/Maintenance		Mo		\$ 86,712.00

COST REIMBURSEMENT (CLIN D004)

D004 Travel [One - (5) day trip to Las Vegas for (2)]		ea.		\$ 3,188.00
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SubTotal Option Period.3.....\$444,620.00

"COST REIMBURSEMENT D005 Subcontract (ECP #6)

Description	Manufacturer	Qty	Unit	Unit Price	G&A@ 11.50%	Price
Scalability Testing and confirmation reports (independent) (Under GSA Contract No.:GS-35F-4507G)	Compuware		Lot			\$23,075.00

Subtotal Subcontractor Ceiling ECP#6

\$23,075.00

LABOR HOUR ECP#6 (CLIN- (D006)

	Est. Qty.	Unit	Unit Price.**	Total Amount
D006 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW (Attachment No. 2)				
-Principal Engineer/Analyst (00003)		hrs.		\$47,040.00
-Principal Staff Scientist/ Engineer/Analyst (00018)		hrs.		\$ 3,051.00
-Senior Enigeer/Scientist/Analyst (00019)		hrs.		\$12,562.00
-Test Engineer (00028)		hrs.		<u>\$ 2,781.00</u>

Subtotal Labor ECP#6

\$65,434.00

Total Labor ECP#6

\$88,509.00

TOTAL OPTION PERIOD 3.....\$533,129.00