

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

11-5-2004

4. REQUISITION/PURCHASE REQ. NO.

CFO-03-129

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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)

GRANT THORNTON LLP

333 JOHN CARLYLE ST.
ALEXANDRIA VA 223145745

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-23F-9763H DR-09-03-129-001

10B. DATED (SEE ITEM 13)
11-19-2003

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)

No change

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).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two copies to the Issuing office.

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

The purpose of this modification is to incorporate a change to the task order statement of work at no change to the task order "not to exceed" cost ceiling of \$529,390. Accordingly, the attached statement of work is hereby into this task order at no change to the task order cost ceiling. The statement of work (SOW) describes the sections affected by this modification. Any areas not addressed in the attached SOW will remain unchanged. the period of performance for this task order is extended to 2/28/2005.

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)

Larry Goode
Partner

16A. NAME AND TITLE OF CONTRACTING OFFICER

(Type or print)

Stephen M. Pool

15B. CONTRACTOR OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

11/11/04

BY

(Signature of Contracting Officer)

11/5/04

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM002

ADM002

**Modification No. 2 to
Task Order No. 1 Under DR-09-03-129
"Fee Systems Replacement"**

This task order is being modified to focus the remaining effort on completing the requirements-related activities and deliverables that are part of Phase I of the Fee Systems Replacement Project. The activities performed under this task order are being completed in accordance with the guidance provided by the Nuclear Regulatory Commission (NRC) System Development and Life-Cycle Management Methodology (SDLCMM) and the Rational Unified Process (RUP). These methodologies are being tailored as appropriate for Phase I of the Fee Systems Replacement Project. It is anticipated that the remaining deliverables will be addressed in a separate task order modification at a later date.

The contract should incorporate the following changes:

1. Section 4.1.1 Planning (CLIN 1)

Please add the following statement: "The Contractor shall prepare, in draft, a formal Communications Plan. The Communication Plan framework shall serve as a guide and identify the project stakeholders, information needs, information sources, communications media and methods, and frequency, etc. to ensure the project stakeholders and other interested individuals are sufficiently informed about the project. The Communication's Plan is intended to help manage the project expectations, to generate enthusiasm, and to maintain support for the project.

- a. Add deliverable 4.1.1.5 Communications Plan

2. Section 4.1.3 Requirements Analysis (CLIN 3)

- a. Please add the following statement to this section. "At the time the original SOW was prepared and the Task Order signed, it was anticipated that this project would follow the NRC's SDLCMM framework. However, a subsequent decision was made to utilize the Rational Suite Enterprise tools (i.e., RequisitePro, ClearCase, ClearQuest, and Rose). A decision was also made to incorporate aspects of the new NRC standard, RUP. The use of these tools and the RUP methodology provides for collaboration and standardization between many of NRC's projects."
- b. Please add the following statement to this section: "The Systems Requirements Specification (SRS) document shall initially include the Level 1-Technology Drivers and Level 2-Business Drivers requirements, as well as any Level 3-Technology Dependent requirements that have already been identified. Final Level 3-Technology Dependent requirements shall be addressed in a separate task order modification at a later date."
- c. Please add the following statement to this section: "The Contractor shall also provide NRC with support to develop filtered queries and reports from the Rational RequisitePro requirements repository."
- d. Please remove the following deliverables:

- i. 4.1.3.3 NRC Records Management Forms 616, 14028, SF-115
- ii. 4.1.3.4 Software Development Plan (S-1057)

- e. Please add the following statement and deliverable to this section: "The Contractor shall conduct preliminary vendor and market research of potential software vendors in preparation for vendor demonstrations and alternatives analysis. All research results and contacts with the vendors shall be documented in the respective Vendor Dossier.

- i. 4.1.3.3 Vendor Dossier

3. Please remove the following sections and all associated deliverables:

- a. Section 4.1.4 Design and Integration (CLIN 4)
- b. Section 4.1.6 Alternative Analysis (CLIN 6)
- c. Section 4.1.7 Acquisition Preparation (CLIN 7)
- d. Section 4.1.8 Final Deliverables (CLIN 8)

4. Section 4.1.5 Final Deliverables, Part 1 (CLIN 5)

Please replace the first sentence in this section to state that "With the exception of the Communications Plan (which shall be delivered in draft), the Contractor shall finalize all deliverables resulting from CLIN 1, CLIN 2, and CLIN 3".

5. Section 4.2.2 Format Instructions

Please change the following paragraph to state: "The Contractor shall deliver three (3) printed copies of each draft and final deliverable and shall also provide each deliverable in electronic format using Corel WordPerfect, Microsoft (MS) Project, Excel, PowerPoint, Visio, Rational Suite Enterprise, or Computer Associate's Erwin as appropriate for the type of document.

Please add the following statement to the end of this section: "Section 2 of the System Requirements Specification (SRS) document shall be generated using the Rational SoDA tool. Since the Rational tools do not support the Corel WordPerfect format, the SRS shall be delivered in MS Word format.

6. Section 4.2.4 Schedule of Deliverables

Please replace the existing table of deliverable and due dates with the following table and statement: "All deliverables shall be delivered as final by the Contractor no later than February 28, 2005 with the exception of the Communications Plan (which shall be delivered in draft). Any target delivery dates prior to February 28, 2005 will be negotiated between the NRC Project Manager and the Contractor and shall be documented in an update to the Project Management Plan (PMP)."

Id	Name	Type	Form/Standard	Due Date
1	Project Charter	Draft	S-1051	January 30, 2004
2	Project Management Plan	Draft	S-1052, Exhibit 17	December 23, 2003

Id	Name	Type	Form/Standard	Due Date
3	Configuration Management Plan	Draft	S-2501, Exhibit 17	January 30, 2004
4	Quality Assurance Plan	Draft	S-2001	January 30, 2004
5	Current System Assessment	Draft	S-3052	March 22, 2004
6	Vendor Dossier Template	Draft	N/A	June 30, 2004
7	System Operations Concept	Draft	S-3053	January 31, 2005
8	System Requirements Specification	Draft	S-3051	January 31, 2005
9	Communications Plan	Draft	N/A	Not Later than February 28, 2005
10	Final Deliverables	Final	As specified	Not Later than February 28, 2005

7. Section 5.4.2 Status Report

Please change the following statement: "The Contractor shall provide biweekly Status Report to the Contracting Officer" to read "The Contractor shall provide Status Reports to the Contracting Officer, the Project Officer, and the NRC Project Manager twice per month. The first report will incorporate progress from the 1st through the 15th of the month, and the second report will incorporate progress from the 16th through the end of the month."

8. Section 5.7 Period of Performance

Please change the following statement: "The estimated period of performance is one year" to read "The estimated period of performance for this support and services contract is 15 months and is expected to end on February 28, 2005".