

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

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2. AMENDMENT/MODIFICATION NO. M038		3. EFFECTIVE DATE 04-29-2005		4. REQUISITION/PURCHASE REQ. NO. dated 2-22-2005 RQASL05324		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts-CMC#3 Two White Flint North - MS T-7-I-2 Washington, DC 20555-0001		3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts CMB#3 Two White Flint North - MS T-7-I-2 Washington, DC 20555-0001		3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AT&T GOVERNMENT SOLUTIONS, INC.  1900 GALLOWES ROAD  VIENNA VA 221823865				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4507G DR-01-0078	
				(X)		10B. DATED (SEE ITEM 13) 12-14-2000	
CODE		FACILITY CODE					

## 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 on 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) B&R: 57D-15-300-189, JOB CODE: M7027, BOC: 252A  
APPN. NO.: 31X0200 OBLIGATE: \$390,000

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:
X	D. OTHER (Specify type of modification and authority) Bilateral, Changes clause and mutual agreement of the parties.

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.)

See the continuation pages, with two attachments.

DUNS: 00-968-3442

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) Jolie LaGrange-Johnson Contracts Manager		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 5/5/05	
15B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		15C. DATE SIGNED 04-29-2005	

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001SISP REVIEW COMPLETE

ADM002

### **3.3.11 ADDITIONAL RESOURCES TO MAINTAIN AND OPERATE THE LSN SYSTEM**

#### **1 Background:**

Section 114 (d) of the Nuclear Waste Policy Act of 1982 (NWPAA) requires the NRC to issue a final decision approving or disapproving issuance of the construction authorization for a mined geologic repository to store high-level radioactive waste at Yucca Mountain, NV, within three years of the Department of Energy (DOE's) license application. The NRC expects to accomplish this by replacing the classic "discovery" exchanges among parties with electronic access, via the Licensing Support Network, to discovery materials prior to the docketing of a license application. The LSN is a critical tool - for the high-level waste proceeding - to ensure that document access, and the associated hearing agenda, can all be handled in an expeditious manner.

#### **2 Objectives**

Reduce the time needed for the HLW licensing hearing thus providing the Commission the necessary tools to meet the congressionally mandated three-year decision time frame.

#### **3 Description of the Scope of Work**

The original LSN statement of work estimated a total of 15 million pages of documents would be loaded on the LSN by 2010. In June 2004, the DOE informed the NRC that it will be making approximately 2.1 million documents (24 million pages) available for the LSN. In 2004, the LSN was modified to increase the capacity to 4 million documents 40 million pages. In January 2005, the DOE notified the NRC that their document collection would exceed 4 million documents. In 2005, the LSN will be modified to accommodate this larger document set (up to 5 million documents and 50 million pages). This scope of this work will be to provide the additional resources necessary to maintain and operate the much larger than anticipated LSN system.

#### **4 Performance Based SOW (Contain the following)**

##### **Task 1**

**-Requirement:** Maintain and operate the increased capacity LSN.

**-Standard: (measurable performance standards):** Maintain and operate the LSN including a minimum DOE document load of 30,000 documents (approximately 360,000 pages) per night, 5 nights per week, for a total of 150,000 documents (1.8 million pages) per week.

**-Quality assurance surveillance plans:** As part of the LSN development, an administrative tool was developed to allow the government to monitor LSN document loading. This tool allows the government to identify the total of number documents indexed (entered) per night, as well as identify errors by the LSN parties that prevent loading (e.g., corrupt file, missing file, incomplete file).

- 5. Deliverables:** Weekly and monthly reports per the original contract.
- 6. Acceptance Criteria:** 4 - 5 million DOE documents available via the LSN.
- 7. Meetings and Travel:** Weekly and monthly meetings per the original contract. No travel is necessary for this task.
- 8. NRC Furnished Material and Equipment:** N/A
- 9. Additional Guidance and/or References:** N/A

The purpose of this modification is to:

- (1) revise labor hour requirements for Schedule A-1 Year 4 (OPTION YEAR) of the task order by: (a) adding additional hours for the Principal Engineer/Analyst (00003)(1,850.0hrs) and the Senior Engineer/Scientist/Analyst (00019)(640.0hrs); (See Attachment 1);

As a result, Section A.1 ADDENDA SCHEDULE OF SUPPLIES OR SERVICES AND PRICE /COSTS, paragraph 3 - SCHEDULE, OPTION PERIOD 4 (Attachment 1 to this modification) - CLIN E001 is revised to reflect the additional hours. The total amount of CLIN E001 is increased by \$386,966.50 from \$134,970.00 to \$521,936.50. Therefore, the total amount of Option Period 4 is increased by \$386,966.50 from \$489,273.00 to \$876,239.50;

- (2) revise subsection A.2 CONSIDERATION AND OBLIGATION by: (a) increasing the total estimated cost of the task order by \$386,966.50 from \$5,753,845.87 to \$6,140,812.37, which reflects services associated with this change; and (b) providing funding which increases the obligated amount by \$390,000 from \$5,693,980.87 to \$6,083,980.87;
- (3) revise the statement of work by adding the work associated with this increase in effort, 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 April 20, 2005, to change the Project Manager from Larry Bradley to Bruce Lunde;

This modification confirms the NRC Contracting Officer's (CO) e-mail message provided to Ms. Jolie LaGrange-Johnson, on April 26, 2005, authorization the change is key personnel.

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 4, is deleted entirely and the following attached revision is substituted in-lieu thereof (See Attachment No. 1 to this modification):

**OPTION PERIOD 4 (January 14, 2005 to December 12, 2005)**

**LABOR HOUR (CLIN E001)**

E001 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW	Est. Qty.	Unit	Unit Price*	Total Amount
- Principal Staff Scientist/Engineer Analyst ( Project Manager)				\$18,927.00
-Principal Engineer/Analyst (Task Area Lead 3)				\$29,179.00
-Principal Engineer/Analyst (Senior Software Engineer)				\$14,590.00
-Systems Analyst/Programmer (Junior Engineer)				\$ 6,175.00
-Principal Engineer/Analyst (Senior Database Analyst)				\$10,651.00
-Senior Systems Analyst/ Programmer (Database Administrator)				\$41,196.00
-Technical Editor (Technical Writer)				\$10,428.00
-Senior Doc/Admin Spt Spec (Clerical)				\$ 3,824.00
-Principal Engineer/Analyst (00003)	1,850.0hrs.		\$152.73	\$282,550.50
-Senior Enigneer/Scientist/Analyst (00019)	640.0hrs.		\$163.15	<u>\$104,416.00</u>
<b>Direct Labor Total*</b>				<b>\$521,936.00</b>

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

**FIRM FIXED PRICE (CLIN E002 and E003)**

E002 Host Website (Monthly)		\$202,389.00
E003 Commercial Software Upgrade/Maintenance		\$ 79,486.00

COST REIMBURSEMENT (CLIN E004)

E004 Travel  
[One - (5) day  
trip to Las Vegas for (2)] [REDACTED] \$ 3,188.00

Subtotal Option Period. 4.....\$806,999.50

LABOR HOUR ECP#7 Task 1 and 2 (CLIN- (E005)

	Est. Qty.	Unit	Unit Price	Total Amount
E005 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW				
-Principal Engineer/Analyst (00003)	[REDACTED]			\$48,874.00
-Principal Staff Scientist/ Engineer/Analyst (00018)	[REDACTED]			\$ 1,981.00
-Senior Enigeer/Scientist/Analyst (00019)	[REDACTED]			\$13,052.00
-Functional Area Specialist (00034)	[REDACTED]			\$ 5,333.00

Subtotal Labor ECP#6 .....\$69,240.00

Total Option Period 4.....\$876,239.50

TOTAL AMOUNT FOR ALL SERVICES ALL PERIODS.....\$6,140,812.37

The fixed unit price of each line item shown above to meet requirements as delineated in  
Section entitled "Statement of Work," shall include all cost deemed necessary by the offeror.

2. Under Subsection A.2 CONSIDERATION AND OBLIGATION, the total estimated cost of the task order is increased by \$386,966.50 from \$5,753,845.87 to \$6,140,812.37, and the obligated amount is increased by \$390,000 from \$5,693,980.87 to \$6,083,980.87. 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 \$6,140,812.37."

"(b) The amount presently obligated with respect to this contract is \$6,083,980.87."

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 3.3.11 **ADDITIONAL RESOURCES TO MAINTAIN AND OPERATE THE LSN SYSTEM**, as shown in Attachment No. 2 to this modification.
4. Under subsection A.6 - KEY PERSONNEL (JAN 1993), paragraph (a) the Project Manager position 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:

<u>NAME</u>	<u>POSITION</u>
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[REDACTED]

[REDACTED]

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	\$ 840,000.44
Total FY 05 obligations	\$ 980,000.00
Cumulative Total of NRC Obligations	\$6,083,980.87

This modification obligates \$390,000 in FY'05 funds.  
All other terms and conditions remain unchanged.