

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

CONTRACT ID CODE

PAGE

OF PAGE

2. AMENDMENT/MODIFICATION NO. MD41	3. EFFECTIVE DATE 03-14-2006	4. REQUISITION/PURCHASE ORDER NO. EFS #: NEI-06-304 MOD 4/13/2006	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts - USNRC Two White Flint North - MD 7-3-1-0 ATTN: H. (Heddie) Solon, Jr. Washington, DC 20545-8600	CODE 3100	7. ADMINISTERED BY (if other than issuer) U.S. Nuclear Regulatory Commission Div. of Contracts (MD41) Two White Flint North - MD 7-3-1-0 ATTN: H. (Heddie) Solon, Jr. Washington, DC 20545-8600	CODE BLANK

8. NAME AND ADDRESS OF CONTRACTOR (Ind., street, county, State and ZIP Code) R T & T GOVERNMENT SOLUTIONS, INC. ATTN: JOLIE LAGRANGE-JOHNSON CONTRACTS ADMINISTRATOR 1906 GALLOWAY RD STE 105 VIENNA VA 221823865	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. 053894007G DR-01-0078
CODE	10B. DATED (SEE ITEM 11) 12-14-2005

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 6 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&E: 670-15-303-189, JOB CODE: M7027, BOD: 292A
 APRN. NO.: 31X020U **OBLIGATE: \$120,000.00**

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. BY ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Specify changes including office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.123(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
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 one attachment.

DDHS:00-960-3442

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF ISSUER (Type or name) JOLIE LAGRANGE-JOHNSON CONTRACTS MANAGER	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or name) Robert N. Webber Contracting Officer
15B. CONTRACTING OFFICER 	15C. DATE SIGNED 3/13/06
15D. UNITED STATES OF AMERICA 	15E. DATE SIGNED 3/13/06

STANDARD FORM 30 (REV 10-85)

SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

The purpose of this modification is to:

- (1) correct a typographical error in the TOTAL AMOUNT FOR ALL SERVICES ALL PERIODS reflected in Attachment No. 1 of Modification No. 39 to the task order from \$6,283,980.87 to "**\$6,372,722.87**".
- (2) extend the period of performance of the subject task order for an additional two months (March 14, 2006 through May 13, 2006), and include two 1-month option periods. This extension will allow AT&T to continue to provide operation and maintenance (O&M) services for NRC's Licensing Support Network (LSN).
- (3) revise the price schedule under Section A.1 ADDENDA SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS, paragraph 3 - SCHEDULE, OPTION PERIOD 4 (See Attachment No. 1), as follows:
 - under LABOR HOUR CLIN E001, add a total of 2,004 labor hours (970 labor hours for this two month extension, and 517 labor hours for each of the two 1-month options), thereby increasing the total amount of CLIN E001 by **\$130,829.50** from **\$698,649.70** to **\$866,277.30**, excluding the two 1-month option periods which have not been exercised; and
 - under FIRM FIXED PRICE CLIN E002 - HOST WEBSITE (Monthly), add two months of services and two 1-month options, thereby increasing the total Firm Fixed Price of CLIN E002 by **\$36,798.00**, from **\$257,586.00** to **\$294,384.00**, excluding the two 1-month options which have not been exercised.

As a result, the Total Option Period 4 estimated amount is increased by **\$167,627.50** from **\$1,108,150.00** to **\$1,275,777.50**, and the total estimated amount for all services and option periods, if exercised, is increased by **\$344,120.64**, from **\$6,372,722.87** (*corrected amount in this modification*) to **\$6,716,843.51**.

Reference is made to AT&T's cost proposal dated March 9, 2006 in response to this extension.

- (4) revise subsection A.2 CONSIDERATION AND OBLIGATION to: (a) increase the total estimated cost of the task order by **\$167,627.50** from **\$6,372,722.87** to **\$6,540,350.37**, which reflects services associated with this modification; and (b) increase the obligated amount by **\$120,000.00**, from **\$6,283,980.87** to **\$6,403,980.87**.

Accordingly, the task order is modified as follows:

1. The TOTAL AMOUNT FOR ALL SERVICES ALL PERIODS reflected in Attachment No. 1 of Modification No. 39 to the task order is corrected to read as follows:

"TOTAL AMOUNT FOR ALL SERVICES ALL PERIODS.....\$6,372,722.87"
2. Under Section A.1 ADDENDA SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS, paragraph 3 - SCHEDULE - OPTION PERIOD 4, the schedule is revised to add the attached price schedule (*See Attachment No. 1, which is hereby made a part hereof this task order*) for this two month extension (March 14, 2006 through May 13, 2006), and allow for two 1-month option periods.
3. Under Subsection A.2 CONSIDERATION AND OBLIGATION, the first sentence of paragraphs (a) and (b) is 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 **\$6,540,350.37.**"

"(b) The amount presently obligated with respect to this contract is **\$6,434,980.87.**"
3. Under Block Number 17. - SCHEDULE, Item (B) - SUPPLIES OR SERVICES, OPTIONAL FORM 347, the sentence beginning with "PERIOD OF PERFORMANCE..." is deleted entirely and the following is substituted in lieu thereof:

"PERIOD OF PERFORMANCE: December 14, 2000 through **May 13, 2006**"

A summary of obligations under this task order from the date of award through the date of this modification is provided below:

Total FY2001 obligations	\$2,172,000.00
Total FY2002 obligations	\$ 865,320.43
Total FY2003 obligations	\$1,226,660.00
Total FY2004 obligations	\$ 840,000.44
Total FY2005 obligations	\$ 980,000.00
Total FY2006 obligations	\$ 351,000.00
Cumulative Total of NRC Obligations	\$6,434,980.87

This modification obligates **\$120,000.00** in FY2006 funds.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

OPTION PERIOD 4 - (03/14/2006 - 05/13/2006) Two Month Extension

LABOR HOUR (CLIN E001)

	<u>Est. Qty.</u>	<u>Unit</u>	<u>Unit Price*</u>	<u>Total Amount</u>
E001 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW				
-Systems Analyst/Programmer (Junior Engineer) (00005)	[REDACTED]	hrs.	[REDACTED]	\$ 29,440.00
-Senior Systems Analyst/ Programmer (00004) (Database Administrator)	[REDACTED]	hrs.	[REDACTED]	\$ 4,480.40
-Principal Engineer/Analyst (00003)	[REDACTED]	hrs.	[REDACTED]	\$ 95,214.00
-Senior Engineer/Scientist/ Analyst (00019)	[REDACTED]	hrs.	[REDACTED]	\$ 1,695.10
Direct Labor Subtotal*	[REDACTED]			\$ 130,829.50

FIRM FIXED PRICE (CLIN E002)

E002 Host Website (Monthly)	[REDACTED]	Mo.	[REDACTED]	\$ 36,798.00
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Subtotal \$ 36,798.00

Total \$ 167,627.50

(03/14/2006 - 05/13/2006) Two Month Extension

OPTION PERIOD 4 - (05/14/2006 - 06/13/2006) - (Option 1)

LABOR HOUR (CLIN E001)

	<u>Est. Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Amount</u>
E001 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW				
-Systems Analyst/Programmer (Junior Engineer) (00005)		hrs.		\$ 15,640.00
-Senior Systems Analyst/ Programmer (00004) (Database Administrator)		hrs.		\$ 2,240.20
-Principal Engineer/Analyst (00003)		hrs.		\$ 50,780.80
-Senior Engineer/Scientist/ Analyst (00019)		hrs.		\$ 1,695.10
Direct Labor Subtotal				\$ 69,847.57

FIRM FIXED PRICE (CLIN E002)

E002 Host Website (Monthly)		Mo.		\$ 18,399.00
Subtotal				\$ 18,399.00
Total.....				\$ 88,246.57

(05/14/2006 - 06/13/2006) - (Option 1)

NOTE: The Contracting Officer may unilaterally exercise Option 1 via written modification to this task order.

OPTION PERIOD 4 - (06/14/2006 - 07/13/2006) - (Option 2)

LABOR HOUR (CLIN E001)

	<u>Est. Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Amount</u>
E001 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW				
-Systems Analyst/Programmer (Junior Engineer) (00005)	[REDACTED]	hrs.	\$ [REDACTED]	\$ 15,840.00
-Senior Systems Analyst/Programmer (00004) (Database Administrator)	[REDACTED]	hrs.	\$ [REDACTED]	\$ 2,240.20
-Principal Engineer/Analyst (00003)	[REDACTED]	hrs.	\$ [REDACTED]	\$ 50,780.80
-Senior Engineer/Scientist/Analyst (00019)	[REDACTED]	hrs.	\$ [REDACTED]	\$ 1,695.10
Direct Labor Subtotal	[REDACTED]			\$ 69,847.57

FIRM FIXED PRICE (CLIN E002)

E002 Host Website (Monthly)	[REDACTED]	Mo.	\$ [REDACTED]	\$ 18,399.00
Subtotal				\$ 18,399.00
Total				\$ 88,246.57

(06/14/2006 - 07/13/2006) - (Option 2)

NOTE: The Contracting Officer may unilaterally exercise Option 2 via written modification to this task order.

TOTAL AMOUNT FOR ALL SERVICES ALL OPTION PERIODS.....\$6,716,843.51
 (If Options 1 and 2 are exercised)

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