

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF PAGE 3

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

12/20/2006

4. REQUISITION/PURCHASE REQ. NO.

33-06-378T002M001
dtd 12/4/2006

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: H. Colón, Jr.
Mail Stop 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
Mail Stop T-7-I-2
Attn: H. Colón, Jr.
Washington, DC 20555

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

CEXEC INC

ATTN: BARRY T. MURPHY
SENIOR VICE PRESIDENT, OPERATIONS
11440 COMMERCE PARK DR STE 600

RESTON VA 201911555

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4453G DR-33-06-378-T002

10B. DATED (SEE ITEM 13)
10-05-2006

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 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) 610-15-5E1-330 J1193 252A 31X0200.610 - SEE NOTE TO NRC ACCOUNTING BELOW
This action administratively transfers \$69,284.90 in funds previously obligated under ID/IQ Order No. DR-33-06-378 dated 9/29/2006

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: Changes; Mutual Agreement of the Parties
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, (X) is required to sign this document and return two (2) copies to the issuing office.

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

See pages 2-3 for a description of this modification.

NOTE TO NRC ACCOUNTING:

Request funds in the amount of \$69,284.90 be administratively be transferred from ID/IQ Order No. DR-33-06-378 dated 9/29/2006 to DR-33-06-378-T002 (Task Order No. 002), thereby increasing the funds for this task order from \$100,618.00 to \$169,902.90.

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) MARIE DENOYER CONTRACTS MANAGER
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign
15C. DATE SIGNED 2/5/07
16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer
16C. DATE SIGNED JAN 12 2007

NSN 7540-01-152-8070 TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-93) Prescribed by GSA - FAR (48 CFR) 53.243

ADM002

The purpose of this modification to:

- (1). Increase the level of effort of the subject task order by 480 labor hours, from 730 to **1,220**, and extend the period of performance through **January 31, 2007** to allow CEXEC to perform a market survey of third party Instant Messaging (IM) security products. As a result, the total estimated (ceiling) amount of this task order is increased by **\$69,284.90**, from \$100,618.00 to **\$169,902.90**. *Reference is made to your email proposal dated 12/13/2006 in response to this effort.* This modification also confirms the verbal authorization provided to CEXEC to commence work under this additional effort with an initial Not-to-Exceed amount of \$25,000.00;
- (2). Provide funding in the amount of **\$69,284.90**, thereby increasing the obligated* amount of this order from \$100,618.00 to **\$169,284.90**, and fully funding this task order.

* Funds were previously obligated under ID/IQ Order No. DR-33-06-378 dated 9/29/2006 and are being administratively transferred to this task order.

Accordingly, the subject task order is modified as follows:

1. The third paragraph under Block 17. - SCHEDULE, Column (B) SUPPLIES OR SERVICES, of Page 1 of OPTIONAL FORM 347 is DELETED entirely and REPLACED with the following:

"Task Order No. 002 shall be effective October 5, 2006 through **January 31, 2007** with a total cost ceiling of **\$169,902.90**."

2. Under Block 17. - SCHEDULE CONTINUATION Page 2 of OPTIONAL FORM 347, the price schedule is DELETED entirely and REPLACED with the following:

"...

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	Senior Technical Writer (GSA CLIN TW-01-H Senior Technical Writer)	[REDACTED]	EST HRS	[REDACTED]	\$ 1,638.09
002	Project Manager (GSA CLIN SM-02-H: Subject Matter Specialist)	[REDACTED]	EST HRS	[REDACTED]	\$ 7,069.95
003	Subject Matter Specialist(s) GSA CLIN SM-02-H: Subject Matter Specialist)	[REDACTED]	EST HRS	[REDACTED]	\$161,194.86

1220 TOTAL ESTIMATED AMOUNT (CEILING).....\$169,902.90..."

3. Under Section **A.1 CONSIDERATION AND OBLIGATION-TASK ORDER**, the first sentence of paragraphs (a) and (b) are DELETED entirely and REPLACED with the following:

"A.1 CONSIDERATION AND OBLIGATION-TASK ORDER

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$169,902.90**...

(b) The amount presently obligated with respect to this contract is **\$169,902.90***... *Funds were previously obligated under ID/IQ Order No. DR-33-06-378 dated 9/29/2006 and are being administratively transferred to this task order."

4. After Phase 2., under Section Requirements of the SOW, ADD the following **Phase 2a.**:

...Phase 2a. Perform a Market Survey of third party IM security products.

Activities:

The contractor shall conduct a market survey of available security enhancement products that can be used with the most likely IM product candidate(s). The contractor shall assign a pass/fail designation to each candidate product surveyed after evaluating the following traits:

- Market share - How widespread is the use of this IM product?
- Protective functions - trojans, viruses, spyware, etc.
- Cost - estimate the purchase cost of this product based on 4,000 users
- Security reputation - Does this product enjoy a reputation as being more secure than other products?
- Government considerations - Have other agencies deployed this product? NRC environment compatibility.

Deliverables:

The contractor shall deliver documentation to the NRC which includes the results of the market survey.

Draft document due:

22 working days from start of Phase 2a.

Final document due:

8 working days from draft delivery..."

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

This modification does not obligate any funds. *Funds were previously obligated under ID/IQ Order No. DR-33-06-378 dated 9/29/2006 and are being administratively transferred to this task order.