

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGES

3

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

JAN 29 2008

4. REQUISITION/PURCHASE REQ. NO.

DR-42-07-479-001

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Mandy Mauer, 301-415-0030
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

Washington, DC 20555

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

(X)

GOVCONNECTION INC
ATTN: RONAN MARTIN, 301-340-3869

7503 STANDISH PL

ROCKVILLE MD 208552731

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG07DA32B DR-42-07-479

10B. DATED (SEE ITEM 13)

09-18-2007

CODE 809678782

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)

N/A

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:

D. OTHER (Specify type of modification and authority) Consideration/Extension of the Delivery Date
Mutual Agreement of the Two 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.)

****PLEASE SEE PAGE TWO OF TWO, FOR A DESCRIPTION OF THE MODIFICATION******Period of Performance:** September 18, 2007 through November 29, 2007 (changed)**Period of Performance for the Consideration Items:** 45 Days After Receipt of Modification No. 001

Total Amount Obligated: \$230,430.79 (unchanged)

Delivery Order Ceiling: \$230,430.79 (unchanged)

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)

Jeff Trent Director of Sales

16A. 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

2/7/08

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

1/23/08

NSN 7540-01-52-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 10 2008

ADM002

The purpose of this modification is to: (1) revise the delivery date of the order, 2) incorporate two (2) Microsoft Project Professional 2007 Licenses valued at \$1,079.32, and Software Media valued at \$200.38, as consideration for the late delivery of several items, and 3) establish a delivery date of 45 days after receipt of modification No. 001, for the consideration items. Accordingly, the delivery order is modified as follows:

- 1) The Section entitled, DELIVERY TIME, on page two of the order is deleted entirely and replaced with the following:

"November 29, 2007"

- 2) The following items are hereby added to page six of the delivery order, at no charge to the government: two (2) Microsoft Project Professional 2007 Licenses, and Software Media. The two (2) Microsoft Project Professional 2007 Licenses, and the Software Media are being added to the delivery order as consideration for the late delivery of the following items: (12) ThinkPad x61 (delivered 10/29/2007), (2) HP Designjet Z6100ps (delivered 10/22/2007), and License and Product activation codes for the SharePoint Designer Software (delivered 11/29/2007). Accordingly, the delivery order is modified to add the following line items:

| LINE # | QTY | ITEM | PART # | DESCRIPTION | PRICE | TOTAL |
|--------|-----|---------|-----------|--|-------|-------------------|
| 30 | | 7249360 | H30-01906 | Microsoft Project Professional 2007 Licenses | | \$1,079.32 |
| 31 | | 7313026 | H30-02116 | MLF EDI Proj Pro 2007 | | \$24.95 |
| 32 | | 468333 | H30-00467 | Sel CS MLF Proj Pro 2003 C | | \$25.69 |
| 33 | | 7762489 | P73-02703 | MLF EDI Win 2003 Svr R2 w/ | | \$24.95 |
| 34 | | 7283437 | H22-01722 | Sel CS MLF ProjSvr 2007 En | | \$24.95 |
| 35 | | 473478 | H22-00720 | MLF EDI Project 2003 Svr M | | \$24.00 |
| 36 | | 7351065 | D87-03249 | MLF Visio Pro 2007 Media | | \$24.95 |
| 37 | | 468343 | D87-01646 | Sel CS MLF Visio 2003 Pro | | \$25.94 |
| 38 | | 7319111 | 79Q-00377 | MLF Off Shrpt Dsnr 2007 CD | | \$24.95 |
| | | | | TOTAL CONSIDERATION | | \$1,079.32 |

- 3) The established delivery date for line item number 30-38 (Consideration Items) is 45 days after receipt of Modification No. 001.

All other terms and conditions of this contract remain the same, including the delivery order ceiling amount of \$230,430.79.

A summary of obligations, from the award date through the date of this action, is given below:

Total FY 07 obligation amount: \$230,430.79

Total NRC obligations: \$230,430.79

This modification obligates NO FUNDS.