

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

5

## 2. AMENDMENT/MODIFICATION NO.

M003

## 3. EFFECTIVE DATE

See Block 15C.

## 4. REQUISITION/PURCHASE REQ. NO.

DR-41-07-402 3/20/2008

FFS# 5508R033 &amp; 5508R033A

## 5. PROJECT NO. (If applicable)

## 6. ISSUED BY

CODE

3100

## 7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts, CMB3  
Attn: Aaron Alvarado (301) 415-5095  
Mail Stop T-7-I-2  
Washington, DC 20555

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)

AEGIS.NET INC

P.O. Box 3897

Merrifield, VA 22116-3897

(X)

## 9A. AMENDMENT OF SOLICITATION NO.

## 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F0125S DR-41-07-402

## 10B. DATED (SEE ITEM 13)

06-26-2007

CODE DUNS152858358

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)

85515-344-C63 F1003 252A 31X0200 OBLIGATE \$42,574.26.00

85515-344-162 F1046 252A 31X0200 OBLIGATE \$30,995.45.00

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. 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)  
MUTUAL AGREEMENT OF THE PARTIES

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return <sup>3</sup> \_\_\_\_\_ copies to the issuing office.

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

12. ACCOUNTING AND APPROPRIATION DATA CONTINUED: 85515-344-162 F1045 252A 31X0200 OBLIGATE \$7,083.65 (FFS# 5508R033A)

The purpose of this modification is to: (1) increase the labor hours for Task 1 by transferring hours from Tasks 2 and 3; (2) provide incremental funding to fully fund Tasks 1, 2, and 3; (3) increase the level of effort for Task 1; (4) remove travel costs; and (5) extend the period of performance from 6/25/2008 to 8/29/2008.

1. Section B.2. CONSIDERATION AND OBLIGATION is REVISED to read as follows: "(1) The total estimated amount of this order (ceiling is \$925,600.36. (2) The amount presently obligated with respect to this task order is \$925,600.36."

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

This modification obligates FY2008 funds in the amount of \$80,653.36. (See Pages 2 and 3 for further details.)

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)

Tom Lourenco Vice President AEGIS.NET Inc

## 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

4/30/08

## 16B. UNITED STATES OF AMERICA

BY Michael H. Turner  
(Signature of Contracting Officer)

## 16C. DATE SIGNED

4/24/08

The purpose of this modification is to:

- ~~1) increase the labor hours for Task 1 (Items A and B below);~~
- 2) provide incremental funding to fully fund Tasks 1, 2, and 3 (Items C, D, E below);
- 3) increase the level of effort for Task 1 (Item G below);
- 4) remove travel costs (Item F below); and
- 5) extend the period of performance from 6/25/2008 to 8/29/2008 (Item H below).

This action is necessary to ensure uninterrupted services for the FSME's IV and V effort. FY08 incremental funds are provided in the amounts of \$42,574.26 (Items C+G) for Task 1 (F1003), \$7,083.65 for Task 2 (F1045) and \$30,995.45 for Task 3 (F1046). By extending the period of performance and increasing the level of effort for Tasks 1, this modification will increase the contract's ceiling in the amount of \$1,838.21 from \$923,762.15 to \$925,600.36.

Using the current labor rate of \$134.77/hour:

- A. reallocate 235 hours from Task 2 to Task 1, thereby decreasing hours for Task 2 from 1,980 to 1,745, and increasing hours for Task 1 from 2,685 to 2,920;
- B. reallocate 45 hours from Task 3 to Task 1, thereby decreasing hours for Task 3 from 2,130 to 2,085, and increasing hours for Task 1 from 2,920 to 2,965
- C. provide \$37,735.00 in incremental funds to fully fund the above additional 280 hours (280 x \$134.77) under Task 1;
- D. provide \$7,083.65 in incremental funds to fully fund Task 2;
- E. provide \$30,995.45 in incremental funds to fully fund Task 3;
- F. remove no longer required travel funds under Tasks 1 and 2, in the amounts of \$5,000 and \$3,000, respectively;
- G. increase the total level of effort by 73 hours for Task 1; thereby increasing Task 1 total hours from 2,965 to 3,038 (73 x \$134.77=\$9,838.21)
- H. extend the period of performance from 6/25/2008 to 8/29/2008

Please refer to the table on the following page summarizing the information above. The table also includes obligations for each modification.

Tasks	Original Estimate	Travel Removed	Ceiling Less Travel	Tasks 2 and 3 Hour Reduction and Transfer to Task 1	New Total	Extend POP and LOE for Task 1 (Aegis Cost Proposal)	Low Revised Ceiling	Deviation From Ceiling Less Travel
<b>Task 1: NSTS IV&amp;V</b>								
Hours	2,685		2,685	280	2,965	73	3,038	353
Rate	134.77		134.77	134.77	134.77	134.77	134.77	
Total	361,857.45		361,857.45	37,735.60	399,593.05	9,838.21	409,431.26	47,573.81
Travel	5,000.00	(5,000.00)						
	366,857.45							
<b>Task 2: WBL IV &amp; V</b>								
Hours	1,980		1,980	(235)	1,745	0	1,745	(235)
Rate	134.77		134.77	134.77	134.77	134.77	134.77	
Total	266,844.60		266,844.60	(31,670.95)	235,173.65	-	235,173.65	(31,670.95)
Travel	3,000.00	(3,000.00)						
	269,844.60							
<b>Task 3: IV &amp; V FSME SYS MAINT. &amp; IT</b>								
Hours	2,130		2,130	(45.00)	2,085	0	2,085	(45)
Rate	134.77		134.77	134.77	134.77	134.77	134.77	
Total	287,060.10		287,060.10	(6,064.65)	280,995.45	-	280,995.45	(6,064.65)
<b>Total Ceiling</b>	<b>\$ 923,762.15</b>		<b>\$ 915,762.15</b>				<b>\$ 925,600.36</b>	<b>\$ 9,838.21</b>

	Initial Obligations	Mod 1	Total Obligations	Mod 2	Total Obligations	Mod 3	Total Obligations
Task 1	325,000.00		325,000.00	41,857.00	366,857.00	42,574.26	\$ 409,431.26
Task 2	124,784.00	103,306.00	228,090.00		228,090.00	7,083.65	\$ 235,173.65
Task 3	250,000.00		250,000.00		250,000.00	30,995.45	\$ 280,995.45
<b>Total</b>	<b>\$ 699,784.00</b>	<b>\$ 103,306.00</b>	<b>\$ 803,090.00</b>	<b>\$ 41,857.00</b>	<b>\$ 844,947.00</b>	<b>\$ 80,663.36</b>	<b>\$ 925,600.36</b>

Original Ceiling	Revised Ceiling	Deviation
\$ 923,762.15	\$ 925,600.36	\$ 1,838.21

Consequently this modification requires revisions to sections 17 (b), (c), and (f) on the original order for supplies. **(Optional Form 247) All content related to travel costs is deleted.** The revisions are as follows.

1) Under SUPPLIES OR SERVICES(b) (in chronological order)

- a. Change PERIOD OF PERFORMANCE: 06/26/2007 – **08/29/2008**;
- b. TOTAL – Task 1 – NSTS IV&V.....**\$409,431.26**;
- c. Change SUB-TOTAL to TOTAL: Task 2 – WBL IV&V.....**\$235,173.65**;
- d. Change SUB-TOTAL to TOTAL: Task 3 – IV&V FSME SYS MAINT & IT.  
**\$280,995.45**; and
- e. Total Tasks 1, 2, and 3.....**\$925,600.36**.

2) Under QUANTITY ORDERED(c):

- a. Increase Task 1 hours by 353 from 2,685 to **3,038**;
- b. Decrease Task 2 hours by 235 from 1,980 to **1,745**; and
- c. Decrease Task 3 hours by 45 from 2,130 to **2,085**.

3) Under AMOUNT(f)

- a. Task 1 increases by \$47,573.81 from **\$361,857.45 (after travel removed)** to **\$409,431.26**.
  - i. The increase is the sum of the 280 hour transfer from Tasks 2 and 3 in the amount of \$37,735.60 and the 73 hour increase in level of effort in the amount of \$9,838.21 (73 x \$134.77).
- b. Task 2 decreases by \$31,670.95 from **\$266,844.60 (after travel removed)** to **\$235,173.65**; and
  - i. The decrease is due to the transfer of 235 hours to Task 1 in the amount of \$31,670.95 (235 x \$134.77).
- c. Task 3 decreases by \$6,064.65 from \$287,060.10 to **\$280,995.45**.
  - i. The decrease is a result of a 35 hour transfer to Task 1 in the amount of \$6,064.65 (35 x \$134.77)

Accordingly, the subject task order is modified as follows:

1. Section B.2 CONSIDERATION AND OBLIGATION is revised to read as follows:

- (1) The total estimated amount of this order (ceiling) is **\$925,600.36**.
- (2) The amount presently obligated with respect to this order is **\$925,600.36**.

2. Section B.4 PERIOD OF PERFORMANCE is revised to read as follows:

**June 26, 2007 – August 29, 2008**

~~This modification increases the obligated amount by \$60,653.36 from \$844,947.00 to~~  
**\$925,600.36 and increases the ceiling by \$1,838.21 to \$925,600.36.**

FY 2007 Obligations	\$803,090.00
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FY 2008 Obligations	\$122,510.36
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Total Obligations	\$925,600.36
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This modification obligates FY 2008 funds in the amount of **\$80,653.36.**

All other terms and conditions of the subject delivery order remain unchanged.