

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

SEPTEMBER 28, 2008

4. REQUISITION/PURCHASE REQ. NO.

NRC-07-07-518M001 (AAMS)

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
Attn: H. (Eddie) Colón, Jr., 301-415-7135
Mail Stop TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop TWB-01-B10M
Washington, DC 20555

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

TCOOMBS & ASSOCIATES LLC

ATTN.: TONY COOMBS

6551 LOISDALE CT STE 500 & STE 200

SPRINGFIELD, VA 22150-1821

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-07-07-518

10B. DATED (SEE ITEM 13)

09-28-2007

CODE 800264744

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)

NO FUNDS ARE OBLIGATED UNDER THIS MODIFICATION

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;
Mutual Agreement of the PartiesE. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ⁰ copies to the issuing office.

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

The purpose of this modification is to extend the period of performance through December 15, 2008 at no additional cost to the Government, per your email request dated 09/17/2008 and CO email approval dated 09/26/2008.

SEE PAGES 2-3 FOR A FULL DESCRIPTION OF THIS MODIFICATION

Contract Ceiling: \$860,682.77 (Unchanged)

Total obligated amount: \$860,682.77 (Unchanged)

Period of Performance: September 28, 2007 through December 15, 2008 (Changed)

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

SEP 29 2008

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Heriberto Colón, Jr.
Contracting Officer

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

09-29-2008

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 27 2008

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADM002

The purpose of this modification is to:

- (1). Extend the period of performance of the contract through **December 15, 2008** at no additional cost to the Government, per TCAssociates' (TCA) email request dated 9/17/2008.

This modification confirms the email authorization provided to TCAssociates via email dated 9/26/2008 extending the ending date of the period of performance through December 15, 2008 at no additional cost to the Government..

This no cost extension will allow TCA to provide the NRC continued support in the following tasks under the contract:

6.1 Project Management and Integration

6.3 Equipment Procurement

Ghost(Server Version)

Replacing Wyse Terminals with NCS terminal Research

6.4 Equipment Configuration and Security Hardening

Dev Environment for E-Safe - Phase I

Start work on Dev Environment for E-Safe - Phase II

What's Up Gold

Track IT

6.5 Infrastructure, Site Preparation, Network Administration, and End to End Testing

50 User Implementation

6.6 SGI LAN Engineering Documentation

Standard Operation Procedures (SOP) for What's up gold and Track IT

6.7 Certification and Accreditation of the SGI LAN

C&A Support

- (2) Reprogram \$27,000.00 from CLIN 0005-Subject Matter Expert (Technical) 2 to CLIN 0007 - Other Direct Costs (OCD's) to allow for the purchase of additional Hardware/Software/Equipment.

Accordingly, the contract is modified as follows:

- (1). The PERIOD OF PERFORMANCE is revised to read as follows"

"PERIOD OF PERFORMANCE: SEPTEMBER 28, 2007 - DECEMBER 15, 2008.

- (2). The PRICE SCHEDULE is revised to decrease CLIN 0005 by \$27,000.00, from \$245,893.44 to **\$218,893.44**, and to increase CLIN 0007 by \$27,000.00, from \$320,000.00 to **\$347,000.00** Not-to-Exceed amount (NTE).

"...

ITEM NO.	SUPPLIES/SERVICES	EST. QTY.	UNIT PRICE	ESTIMATED AMOUNT
CLIN 0005	Subject Matter Expert (Technical) [REDACTED] (hours)			\$218,893.44
CLIN 0007	ODC's - Hardware, Software, and Equipment (NTE) ..."	1 Lot.....		\$347,000.00

A summary of NRC obligations from contract award through the date of this modification is provided below:

Total FY 07 obligations.....	<u>\$ 860,682.77</u>
Cumulative Total of NRC Obligations:	<u>\$ 860,682.77</u>

This modification does **not** obligate any funds.

All other terms and conditions remain unchanged, including the ceiling amount of \$860,682.77.