

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

2. AMENDMENT/MODIFICATION NO.

M003

3. EFFECTIVE DATE

APR 04 2008

4. REQUISITION/PURCHASE REQ. NO.

OIS-08-307

Dtd. 2/24/09

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts
ATTN: M. Turner - Mail Stop TWB-01-B10M
Contract Management Branch No. 3
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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)

(X)

9A. AMENDMENT OF SOLICITATION NO.

EMERGENT, LLC

9B. DATED (SEE ITEM 11)

8133 LEESBURG PIKE STE 400

VIENNA VA 221822622

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0153M NRC-DR-33-08-307T001

10B. DATED (SEE ITEM 13)

08-05-2008

CODE 781797712

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)

See Page 3

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (c) Changes

D. OTHER (Specify type of modification and authority)

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 FOLLOWING PAGES FOR MODIFICATION 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)

Paul Kohler SVP

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

Michael A. Turner,
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

4-4-09

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

4/3/09

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

JUN 3 0 2009

TEMPLATE - ADM001

ADM002

Delivery Order No. NRC-DR-33-08-307
Task Order No. 1
Modification No. 3

The purpose of this modification is to: (1) provide for an administrative change under Task Order No. 1, which corrects the unit price for the smart card reader (SCR) from \$17.87 to \$21.45. As a result of this action, the extended price for the SCR is increased by \$28,640.00 from \$142,960.00 to \$171,600.00, thereby increasing the task order ceiling amount by \$28,640.00 from \$1,818,376.00 to \$1,847,016.00, (2) provide for an upward adjustment under Task Order No. 1 to reflect an increase in the staff hours for MPKI support services, by 1,733 staff hours from 3,370 staff hours to 5,103 staff hours. As a result of this action, the task order ceiling amount is further increased by \$345,274.60 from \$1,847,016.00 to \$2,192,290.60, and (3) provide incremental funding in the amount of \$345,274.60, thereby increasing the obligation amount from \$1,847,016.00 to \$2,192,290.60.

Accordingly, the following changes are hereby made:

1. Attachment No. 2 under Task Order No. 1, dated, August 6, 2008, is deleted in its entirety and substituted with the following in lieu thereof.

MPKI CERTIFICATES, HARDWARE, SOFTWARE				
DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EST. AMOUNT
Onsite Full <u>Public</u> Managed PKI 1000 User Pack Digital Certificates FBCA Medium Hardware (Level 4) (est. 8,000 ea.) Digital Certificates SSP Software (est. 3,000 ea.)		Ea.		\$ 242,000.00
Onsite Full <u>Public</u> Managed PKI 1000 User Pack - (Additional Per User) Digital Certificates FBCA Medium Software (Level 3) (est. 1000 ea.) Digital Certificates FBCA Rudimentary (Level 1) (est. 200 ea.)		Ea.	\$	\$ 18,700.00
Onsite Full <u>Private</u> Managed PKI 1000 User Pack Authentication Service Bureau (est. 9,000 ea.) (Identity Verification)		Ea.		\$ 282,240.00
Onsite Full <u>Private</u> Managed PKI 1000 User Pack - (Additional Per User) Authentication Service Bureau (Identity Verification) (est. 650 ea.)		Ea.	\$	\$ 16,705.00
Oberthur PIV End Point Dual Interface Smart Card Smart Card (PIV-2 Compliant) (Units of 1000 priced @ \$6.69 ea.)		Ea.	\$	\$ 53,520.00
SCR331 Smart Card Reader Smart Card Reader (USB plug-in) (Units of 1000 priced @ \$21.45 ea.)		Ea.	\$	\$ 171,600.00
ShipExtra Card and Reader Distribution to Users (Units of 1000 priced @ \$12.42 ea.)		Ea.	\$	\$ 99,360.00
VeriSign Card Mgt. System for PIV-CMS 1000 User Pack Certificate Management System License Fee (CMS)		Ea.		\$ 280,000.00
Subtotal				\$1,164,125.00

Delivery Order No. NRC-DR-33-08-307
Task Order No. 1
Modification No. 3

MPKI SUPPORT SERVICES			
LABOR CATEGORY	EST. HRS	LABOR RATE	EST. AMOUNT
Sr. Engineer			\$ 5,775.00
Principle Engineer			\$ 650,650.00
Sr. Principal*			\$ 371,740.60
Subtotal	*Includes estimated hours for Project Management		\$1,028,165.60
TOTAL ESTIMATED AMOUNT – TASK ORDER NO. 1			\$2,192,290.60

2. The second and third paragraphs of Task Order No.1, dated, August 6, 2008, are deleted in their entirety and substituted with the following in lieu thereof.

"In accordance with Section B.3.20, entitled, "Task Order Procedures," of the subject delivery order, this letter hereby definitizes Task Order No. 1. This effort shall be performed in accordance with the enclosed Statement of Work (SOW). Task Order No. 1 shall be in effect from August 5, 2008, through June 22, 2009, with a cost ceiling of **\$2,192,290.60**, which is inclusive of the temporary ceiling amounts authorized on August, 6, 2008 (\$1,770,4450.00), February 24, 2009 (\$100,000.00), March 13, 2009 (\$80,000.00), and March 27, 2009 (\$80,00.00).

Task Order No. 1 obligates funds in the amount of **\$2,192,290.60**. The obligated amount shall at no time, exceed the task order cost ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's risk. It is estimated that this amount will cover performance through June 22, 2009."

Accounting data for Modification No. 3 to Task Order No. 1 is as follows:

B&R No.: 910-15-5E1-332
APPN No.: 31X0200.910
Job Code No. J1298
BOC No: 252A
FSS Commitment No. 10970634
OBLIGATED AMOUNT: \$345,274.60

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'08 Obligation Amount ----- \$1,818,376.00
Total FY'09 Obligation Amount ----- \$ 345,274.60

Cumulative Total of NRC Obligations: **\$2,192,290.60**

All other terms and conditions under the subject task remain unchanged.