

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1 CONTRACT ID CODE

PAGE

OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

See Block 15c

4. REQUISITION/PURCHASE REQ. NO.

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)

EMERGENT, LLC

8133 LEESBURG PIKE STE 400

VIENNA VA 221822622

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

06-23-2008

CODE 781797712

FACILITY CODE

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.
X FAR 52-212-4

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 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 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Gregg Christensen President

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

5/17/10

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

Michael A. Turner,
Contracting Officer

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

5/4/2010

NSN 7540-01-152-8070

STANDARD FORM 30 (REV 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 20 2010

ADM002

The purpose of this modification is to provide for a within-scope change to: (1) reflect adjustments in the estimated quantities for MPKI Certificates, Hardware, Software, and Travel Requirements (CLINS 11-19; 21-29; 31-39; and 41-49) and MPKI Support Services (CLINS 20, 30, 40, and 50) under Option Years 1-4, and (2) revise the price schedule to reflect separate CLINS and pricing for Card Management System (CMS) License Fee and Card Management System (CMS) Annual Maintenance and Support. The reallocation of costs estimated for these CLINS will result in a zero based cost adjustment for these periods, and the overall task order cost ceiling, (3) to incorporate Federal Acquisition Clause (FAR) 52.224-1, Privacy Act Notification (APR 1984) and FAR Clause 52.224-2, Privacy Act (APR 1984) under the subject delivery order.

Accordingly, the following changes are hereby made:

- A. Section B.1, "Schedule of Supplies or Services and Price/Costs," is deleted in its entirety and substituted with the Attachment No. 1 to this modification in lieu thereof.
- B. Section A is hereby amended to incorporate the Privacy Act clauses listed under Attachment No. 2.

All other terms and conditions under this delivery order remain unchanged including ceiling amount of \$20,443,565.95.

B.1 SUPPLIES OR SERVICES AND PRICES/COSTS**Base Year – (June 23, 2008 – June 22, 2009)**

MPKI CERTIFICATES, HARDWARE, SOFTWARE					
CLIN	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EST. AMOUNT
001	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.		
002	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.	\$	\$
003	Onsite Full <u>Private</u> Managed PKI 1000 User Pack Authentication Service Bureau (est. 9,000 ea.) (Identity Verification)		Ea.		\$
004	Onsite Full <u>Private</u> Managed PKI 1000 User Pack – (Additional Per User) Authentication Service Bureau (Identity Verification) (est. 650 ea.)		Ea.	\$	\$
005	Oberthur PIV End Point Dual Interface Smart Card Smart Card (PIV-2 Compliant) (Units of 1000 priced @ \$6.69 ea.)		Ea.	\$	\$
006	SCR331 Smart Card Reader Smart Card Reader (USB plug-in) (Units of 1000 priced @ \$21.45 ea.)		Ea.	\$	\$
007	ShipExtra Card and Reader Distribution to Users (Units of 1000 priced @ \$12.42 ea.)		Ea.	\$	\$
008	VeriSign Card Mgt. System for PIV-CMS 1000 User Pack Certificate Management System License Fee (CMS)		Ea.		\$
009	TRAVEL – Estimated-Not-To-Exceed (Cost – Reimbursement)		Lot	N/A	\$
Subtotal					\$1,184,696.00
MPKI SUPPORT SERVICES					
CLIN	LABOR CATEGORY	EST. HRS.	LABOR RATE	EST. AMOUNT	
010	Sr. Engineer			\$	
	Principle Engineer			\$	
	Sr. Principal*			\$	
Subtotal					\$
*Includes estimated hours for Project Management					
TOTAL ESTIMATED AMOUNT - BASE YEAR					\$3,427,167.00

Option Year 1 – (June 23, 2009 – June 22, 2010)

MPKI CERTIFICATES, HARDWARE, SOFTWARE					
CLIN	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EST. AMOUNT
011	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.		\$
012	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.	\$	\$
013	Onsite Full <u>Private</u> Managed PKI 1000 User Pack Authentication Service Bureau (est. 9,000 ea.) (Identity Verification)		Ea.		\$
014	Onsite Full <u>Private</u> Managed PKI 1000 User Pack – (Additional Per User) Authentication Service Bureau (Identity Verification) (est. 650 ea.)		Ea.	\$	\$
015	Oberthur PIV End Point Dual Interface Smart Card Smart Card (PIV-2 Compliant) (Units of 1000 priced @ \$7.56 ea.)		Ea.	\$	\$
016	SCR331 Smart Card Reader Smart Card Reader (USB plug-in) (Units of 1000 priced @ \$22.50 ea.)		Ea.	\$	\$
017	ShipExtra Card and Reader Distribution to Users (Units of 1000 priced @ \$14.15 ea.)		Ea.	\$	\$
018	VeriSign Card Mgt. System for PIV-CMS Certificate Management System License Fee (CMS)		Ea.	\$	\$
018.1	VeriSign Card Mgt. System for PIV-CMS Annual Maintenance and Support (CMS)		Ea.	\$	\$
019	TRAVEL – Estimated-Not-To-Exceed (Cost – Reimbursement)		Lot	N/A	\$
Subtotal					\$ 840,993.25
MPKI SUPPORT SERVICES					
CLIN	LABOR CATEGORY	EST. HRS.	LABOR RATE	EST. AMOUNT	
020	Sr. Engineer	0		\$	0.00
	Principle Engineer				
	Sr. Principal*				
Subtotal					
TOTAL ESTIMATED AMOUNT – OPTION YEAR 1					\$3,615,948.75

Option Year 2 – (June 23, 2010 – June 22, 2011)

MPKI CERTIFICATES, HARDWARE, SOFTWARE					
CLIN	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EST. AMOUNT
021	Onsite Full <u>Public</u> Managed PKI 1000 User Pack Digital Certificates FBCA Medium Hardware (Level 4) (est. 8,000 ea.) Digital Certificates <u>SSP Software</u> (est. 3,000 ea.)		Ea.		\$
022	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.	\$	\$
023	Onsite Full <u>Private</u> Managed PKI 1000 User Pack Authentication Service Bureau (est. 9,000 ea.) (Identity Verification)		Ea.		\$
024	Onsite Full <u>Private</u> Managed PKI 1000 User Pack – (Additional Per User) Authentication Service Bureau (Identity Verification) (est. 650 ea.)		Ea.	\$	\$
025	Oberthur PIV End Point Dual Interface Smart Card Smart Card (PIV-2 Compliant) (Units of 1000 priced @ \$7.56 ea.)		Ea.	\$	\$
026	SCR331 Smart Card Reader Smart Card Reader (USB plug-in) (Units of 1000 priced @ \$22.50 ea.)		Ea.	\$	\$
027	ShipExtra Card and Reader Distribution to Users (Units of 1000 priced @ \$14.15 ea.)		Ea.	\$	\$
028	VeriSign Card Mgt. System for PIV-CMS Certificate Management System License Fee (CMS)		Ea.	\$	\$
028.1	VeriSign Card Mgt. System for PIV-CMS Annual Maintenance and Support (CMS)		Ea.	\$	\$
029	TRAVEL – Estimated-Not-To-Exceed (Cost – Reimbursement)	1	Lot	N/A	\$
Subtotal					\$2,460,817.57
MPKI SUPPORT SERVICES					
CLIN	LABOR CATEGORY	EST. HRS.	LABOR RATE		EST. AMOUNT
030	Sr. Engineer	0			\$ 0.00
	Principle Engineer				
	Sr. Principal*				
Subtotal					
TOTAL ESTIMATED AMOUNT – OPTION YEAR 2					\$4,236,372.57

Option Year 3 – (June 23, 2011– June 22, 2012)

MPKI CERTIFICATES, HARDWARE, SOFTWARE					
CLIN	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EST. AMOUNT
031	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.		
032	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.	\$	\$
033	Onsite Full <u>Private</u> Managed PKI 1000 User Pack Authentication Service Bureau (est. 9,000 ea.) (Identity Verification)		Ea.		\$ 192,000.00
034	Onsite Full <u>Private</u> Managed PKI 1000 User Pack – (Additional Per User) Authentication Service Bureau (Identity Verification) (est. 650 ea.)		Ea.	\$	\$ 2,570.70
035	Oberthur PIV End Point Dual Interface Smart Card Smart Card (PIV-2 Compliant) (Units of 1000 priced @ \$7.56 ea.)		Ea.	\$	\$ 124,215.60
036	SCR331 Smart Card Reader Smart Card Reader (USB plug-in) (Units of 1000 priced @ \$22.50 ea.)		Ea.	\$	303,719.32
037	ShipExtra Card and Reader Distribution to Users (Units of 1000 priced @ \$14.15 ea.)		Ea.	\$	\$ 298,117.44
038	VeriSign Card Mgt. System for PIV-CMS Certificate Management System License Fee (CMS)		Ea.	\$	\$ 413,500.00
038.1	VeriSign Card Mgt. System for PIV-CMS Annual Maintenance and Support (CMS)		Ea.	\$	\$ 86,500.00
039	TRAVEL – Estimated-Not-To-Exceed (Cost – Reimbursement)	1	Lot	N/A	\$ 27,828.08
Subtotal					\$2,340,850.44
MPKI SUPPORT SERVICES					
CLIN	LABOR CATEGORY	EST. HRS.	LABOR RATE	EST. AMOUNT	
040	Sr. Engineer			\$	
	Principle Engineer			\$	
	Sr. Principal*			\$	
Subtotal					
TOTAL ESTIMATED AMOUNT – OPTION YEAR 3					\$3,862,090.44

Option Year 4 – (June 23, 2012 – June 22, 2013)

MPKI CERTIFICATES, HARDWARE, SOFTWARE					
CLIN	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EST. AMOUNT
041	Onsite Full <u>Public</u> Managed PKI 1000 User Pack Digital Certificates FBCA Medium Hardware (Level 4) (est. 8,000 ea.) Digital Certificates <u>SSP Software</u> (est. 3,000 ea.)		Ea.	\$	\$
042	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.	\$	\$
043	Onsite Full <u>Private</u> Managed PKI 1000 User Pack Authentication Service Bureau (est. 9,000 ea.) (Identity Verification)		Ea.		\$
044	Onsite Full <u>Private</u> Managed PKI 1000 User Pack – (Additional Per User) Authentication Service Bureau (Identity Verification) (est. 650 ea.)		Ea.	\$	\$
045	Oberthur PIV End Point Dual Interface Smart Card Smart Card (PIV-2 Compliant) (Units of 1000 priced @ \$7.56 ea.)		Ea.	\$	\$
046	SCR331 Smart Card Reader Smart Card Reader (USB plug-in) (Units of 1000 priced @ \$22.50 ea.)		Ea.	\$	\$
047	ShipExtra Card and Reader Distribution to Users (Units of 1000 priced @ \$14.15 ea.)		Ea.	\$	\$
048	VeriSign Card Mgt. System for PIV-CMS Certificate Management System License Fee (CMS)		Ea.	\$	\$
048.1	VeriSign Card Mgt. System for PIV-CMS Annual Maintenance and Support (CMS)		Ea.	\$	\$
049	TRAVEL – Estimated-Not-To-Exceed (Cost – Reimbursement)		Lot	N/A	\$
Subtotal					\$3,421,702.19
MPKI SUPPORT SERVICES					
CLIN	LABOR CATEGORY	EST. HRS.	LABOR RATE		EST. AMOUNT
050	Sr. Engineer	0			\$ 0.00
	Principle Engineer				\$
	Sr. Principal*				\$
Subtotal					
TOTAL ESTIMATED AMOUNT – OPTION YEAR 4					\$5,271,987.19

A.6 52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C. 552a) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

A.7 52.224-2 PRIVACY ACT (APR 1984)

(a) The Contractor agrees to--

(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies--

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the design, development, or operation of a system of records on individuals that is subject to the Act; and

(3) Include this clause, including this subparagraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor and any employee of the Contractor is considered to be an employee of the agency.

(c) (1) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

(2) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

(3) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual."