

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

3

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

HR-10-703-001

5. PROJECT NO. (If applicable)

08/18/2010

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Monique B. Williams
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)

CORYS THUNDER, INC.

107 INDUSTRIAL DR STE E

SAINT MARYS GA 315584436

CODE 362767100

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-38-10-703

10B. DATED (SEE ITEM 13)

08-02-2010

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)

0-8415-171114, x8456, 3142, 31X0200

Amount Obligated: \$54,862

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)

52.243-1 Changes, Firm Fixed Price

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 01 _____ 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 number 01 is to incorporate option for Mechanical Design, Fabrication, and Installation of the Control Room Furniture (\$50,000) and I/O System Spares (\$4,862) for a total increase of \$54,862.00. The total Price for the Base Year is increased from \$1,705,669 to \$1,760,531, the Total Obligation is increased from \$1,705,669 to \$1,760,531. This modification also incorporates Milestone Payment Schedule, revises the Statement of Work and Deliverable Schedule.

Period of Performance: August 2, 2010 - August 1, 2011 (Base Period) - NO CHANGE

See page 2 for the specific changes to the contract.

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.

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

Jody Ryan
CEO Corys Thunder Inc

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

Monique B. Williams
Contracting Officer

16B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

8/26/10

16B. UNITED STATES OF AMERICA

BY Monique B. Williams
(Signature of Contracting Officer)

16C. DATE SIGNED

8/24/2010

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

STANDARD FORM 38 (REV. 10-83)
Prescribed by GSA FPMR (41 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 26 2010

ADM001

This modification number 01 makes the following changes to the contract; 1) Incorporate optional task for Mechanical Design, Fabrication, and Installation of the Control Room Furniture and I/O System Spares; 2) Increase the Total Ceiling Price; 3) Increase the Total Obligation; 4) Incorporate Milestone Payment Schedule; and 5) Revise Section B.6 Statement of Work to incorporate task 4.2.14 and 4.2.15.

1. On page 4, Section B.3, CONSIDERATION AND OBLIGATION—FIRM FIXED PRICE (JUN 1988) revise paragraphs #1 and #2 to increase the total ceiling price for the grand total base year and option years from \$2,012,669 to \$2,067,531, an increase of \$54,862, increase the total price for base year from \$1,705,669 to \$1,760,531, and increase the total obligation from \$1,705,669 to \$1,760,531, an increase of \$54,862. Please revise as follows:

The total price of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$2,067,531 which covers the base period and options, of which \$1,760,531 is obligated.

The total amount authorized for the base period of performance is \$1,760,531, which is comprised of \$1,735,531 for the firm fixed price portion and \$25,000 for the cost reimbursable line items which covers the services outlined in section B.5 Price/Cost Schedule.

2. On page 5, PRICE/COST SCHEDULE, is revised to incorporate the optional task for CLIN 020 - Hardware, Mechanical Design, Fabrication and Installation of the Control Room Furniture and CLIN 021 - I/O System Spares

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
020	Hardware, Mechanical Design, Fabrication and Installation of the Control Room Furniture		LOT		
021	I/O System Spares - One (1) spare ethernet controller and two (2) spare chassis cards		LOT		

TOTAL OPTIONAL TASK:

\$54,862.00

In Section B.5 Price/Cost Schedule incorporate Milestone Payment Schedule as follows:

No.	Milestone	Amount
1	Baseline Data Collected	[REDACTED]
2	Replacement Computer Hardware and I/O Hardware Ordered	[REDACTED]
3	DCS Hardware Ordered	[REDACTED]
4	Final Acceptance Testing of Rehosted Simulator Completed at CTI Site	[REDACTED]
5	Development and Testing of DCS Process Computer Software Completed at CTI Site	[REDACTED]
6	Development and Testing of DCS Software Completed at CTI Site	[REDACTED]
7	Final Acceptance Testing of Upgraded Models Completed at CTI Site	[REDACTED]
8	Site Acceptance Testing of Rehosted Simulation Completed at NRC TTC/Receipt of Performance Comparison Report	[REDACTED]
9	Site Acceptance Testing of Replacement Process Computer completed at NRC TTC	[REDACTED]
10	Site Acceptance Testing of Upgraded Models Completed at NRC TTC	[REDACTED]
11	Site Acceptance Testing of DCS Software Completed at NRC TTC	[REDACTED]
12	Delivery of DCS Control Room Furniture at NRC TTC	[REDACTED]
13	Delivery of Spare I/O Equipment at NRC TTC	[REDACTED]
14	Training Delivered: Software Licensing, HW, and Software Warranty	[REDACTED]
15	Project Completed	[REDACTED]
	OTHER: TRAVEL REIMBURSEMENT	[REDACTED]
	TOTAL	\$1,760,531.00

3. On page 5, Section B.6 – Statement of Work, incorporate the following:

Task 4.2.14 – Design, Fabricate, and Install Control Room Furniture

The contractor shall design, fabricate, and install suitable control room furniture to house the Distributed Control System (DCS) Hardware identified in Task 4.2.10 for each of the two independent suites of DCS hardware. The contractor shall obtain approval of the control room furniture configuration from the NRC prior to purchase or fabrication of the furniture.

Task 4.2.15 – I/O System Spares

The contractor shall provide one (1) spare Ethernet controller and two (2) spare chassis cards.

4. On page 17, Section B.7 Deliverables incorporate the following:

- a. Task 4.2.14 – One lot control room furniture, for each of the two sets of Distributed Control System hardware delivered in task 4.2.10.
- b. Task 4.2.15 – Spare Input/Output (I/O) hardware.

All other terms and conditions remain unchanged