

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

8/27/10

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Adalis M Rodriguez  
Mail Stop: TWB-01-B10M  
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)

AVAYA GOVERNMENT SOLUTIONS INC.

12730 FAIR LAKES CIR

FAIRFAX VA 220334901

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4366G NRC-DR-21-10-496

10B. DATED (SEE ITEM 13)

CODE 151770955

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) 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 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)

**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 correct an administrative error to increase the ceiling to accommodate the incentives that were included in the statement of work.  
See additional pages for details.

Total contract ceiling: \$1,489,535.98 (changed)

Total obligated amount: \$900,000 (unchanged)

Period of Performance: 9/15/2010-9/14/2011 (unchanged)

Except as provided herein, all terms and conditions of this document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

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

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

Joseph Widdup  
Contracting Officer

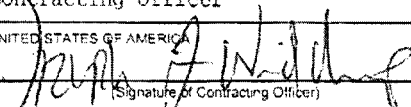
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

8/27/10

NSN 7540-01-162-8070  
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

This modification revises the order as follows:

1. Paragraph (a) of section A.4, entitled "Consideration and Obligation – Delivery Orders (JUN 1988)"

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,489,535.98.

2. Attachment 1, entitled "Price schedule" is modified to add the following section:

Incentives

| <u>Year</u>            | <u>Related task</u> | <u>Incentive*</u>  | <u>Recurrence</u> | <u>Amount</u>   |
|------------------------|---------------------|--|-------------------|-----------------|
| Base                   | Task 1              | Adherence to the NRC PMM.  | Quarterly         | \$2500          |
| Base                   | Task 1              | Reconciliation of document synchronization between ADAMS and DDMS      | Quarterly         | \$1000          |
| Base                   | Task 1              | Verification of nightly backup and/or resolution of identified issues. | Quarterly         | \$1000          |
| Base                   | Task 1              | Ensure site connectivity to include data replication between sites.    | Quarterly         | \$2500          |
| Base                   | Task 5              | Provide effective training   | Yearly            | \$2,500         |
| Base                   | Task 5              | User community trained at appropriate levels to utilize the DDMS       | Yearly            | \$2,500         |
| <u>Total Base Year</u> |                     |  |                   | <u>\$33,000</u> |

\*Refer to appendix A of the SOW for more details.

Incentives

| <u>Year</u>                  | <u>Related task</u> | <u>Incentive*</u>  | <u>Recurrence</u> | <u>Amount</u>   |
|------------------------------|---------------------|--|-------------------|-----------------|
| Option Period 1              | Task 1              | Adherence to the NRC PMM.  | Quarterly         | \$2500          |
| Option Period 1              | Task 1              | Reconciliation of document synchronization between ADAMS and DDMS      | Quarterly         | \$1000          |
| Option Period 1              | Task 1              | Verification of nightly backup and/or resolution of identified issues. | Quarterly         | \$1000          |
| Option Period 1              | Task 1              | Ensure site connectivity to include data replication between sites.    | Quarterly         | \$2500          |
| Option Period 1              | Task 5              | Provide effective training   | Yearly            | \$2,500         |
| Option Period 1              | Task 5              | User community trained at appropriate levels to utilize the DDMS       | Yearly            | \$2,500         |
| <u>Total Option Period 1</u> |                     |  |                   | <u>\$33,000</u> |

\*Refer to appendix A of the SOW for more details.

Incentives

| <u>Year</u>     | <u>Related task</u> | <u>Incentive*</u>  | <u>Recurrence</u> | <u>Amount</u> |
|-----------------|---------------------|--|-------------------|---------------|
| Option Period 2 | Task 1              | Adherence to the NRC PMM.  | Quarterly         | \$2500        |
| Option Period 2 | Task 1              | Reconciliation of document synchronization between ADAMS and DDMS      | Quarterly         | \$1000        |
| Option Period 2 | Task 1              | Verification of nightly backup and/or resolution of identified issues. | Quarterly         | \$1000        |
| Option Period 2 | Task 1              | Ensure site connectivity to include data replication between           | Quarterly         | \$2500        |

|                       |        |  |        |          |
|-----------------------|--------|--|--------|----------|
|                       |        | sites.   |        |          |
| Option Period 2       | Task 5 | Provide effective training                                       | Yearly | \$2,500  |
| Option Period 2       | Task 5 | User community trained at appropriate levels to utilize the DDMS | Yearly | \$2,500  |
| Total Option Period 2 |        |  |        | \$33,000 |

\*Refer to appendix A of the SOW for more details.

Incentives

| <u>Year</u>           | <u>Related task</u> | <u>Incentive*</u>  | <u>Recurrence</u> | <u>Amount</u> |
|-----------------------|---------------------|--|-------------------|---------------|
| Option Period 3       | Task 1              | Adherence to the NRC PMM.  | Quarterly         | \$2500        |
| Option Period 3       | Task 1              | Reconciliation of document synchronization between ADAMS and DDMS      | Quarterly         | \$1000        |
| Option Period 3       | Task 1              | Verification of nightly backup and/or resolution of identified issues. | Quarterly         | \$1000        |
| Option Period 3       | Task 1              | Ensure site connectivity to include data replication between sites.    | Quarterly         | \$2500        |
| Option Period 3       | Task 5              | Provide effective training   | Yearly            | \$2,500       |
| Option Period 3       | Task 5              | User community trained at appropriate levels to utilize the DDMS       | Yearly            | \$2,500       |
| Total Option Period 3 |                     |  |                   | \$33,000      |

\*Refer to appendix A of the SOW for more details.

Incentives

| <u>Year</u>           | <u>Related task</u> | <u>Incentive*</u>  | <u>Recurrence</u> | <u>Amount</u> |
|-----------------------|---------------------|--|-------------------|---------------|
| Option Period 4       | Task 1              | Adherence to the NRC PMM.  | Quarterly         | \$2500        |
| Option Period 4       | Task 1              | Reconciliation of document synchronization between ADAMS and DDMS      | Quarterly         | \$1000        |
| Option Period 4       | Task 1              | Verification of nightly backup and/or resolution of identified issues. | Quarterly         | \$1000        |
| Option Period 4       | Task 1              | Ensure site connectivity to include data replication between sites.    | Quarterly         | \$2500        |
| Option Period 4       | Task 5              | Provide effective training   | Yearly            | \$2,500       |
| Option Period 4       | Task 5              | User community trained at appropriate levels to utilize the DDMS       | Yearly            | \$2,500       |
| Total Option Period 4 |                     |  |                   | \$33,000      |

\*Refer to appendix A of the SOW for more details.

3. The following statement is added to Attachment No. 4, entitled: "Billing Instructions for Fixed Priced Contracts (JUNE 2008)":

"The contractor shall submit one invoice per quarter requesting the applicable incentives, this invoice shall be separate from the monthly invoice."