

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

3

2. AMENDMENT/MODIFICATION NO.
M001

3. EFFECTIVE DATE
See 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than Item 6) CODE

3100

U.S. Nuclear Regulatory Commission
Division of Contracts
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Washington DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

AT&T GOVERNMENT SOLUTIONS, INC.
AT&T

1900 GALLOWS RD STE 105
VIENNA VA 221823865

CODE 809047038

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F4507G NRC-DR-21-10-495

10B. DATED (SEE ITEM 13)
02-23-2010

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) B&R#: 07D-15-300-189 JOB CODE#: M7027 BOC#: 252A
APPN3: 31N0200 FFS#: ASL10316
OBLIGATION AMOUNT: \$248,802.55

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)

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.)

The purpose of this modification is to:

1. provide for an administrative change to correct the delivery schedule for Task 10, "Hardware Refresh."
2. provide incremental funding in the amount of \$248,802.55.

See the following pages for 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)

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

Michael A. Turner
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

09-08-2010

TEMPLATE - ADMOBS UNSI REVIEW COMPLETE

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The purpose of this modification is to: (1) provide for an administrative change which corrects the delivery due dates under Task 10, "Hardware Refresh, and (2) provide incremental funding in the amount of \$248,802.550, thereby increasing the obligation amount from \$600,000.00 to \$848,802.55.

Accordingly, the following changes are hereby made:

- A. Under Subsection C.4, "**CONTRACT TASK**," Task 10 "Hardware Refresh" is deleted in its entirety and substituted with the following in lieu thereof.

"Task 10 – Hardware Refresh

Requirement: The contractor shall provide the services necessary to "refresh" all the LSN hardware with new replacement hardware. The hardware will be acquired by the LSN project team and provided to the contractor as GFE. The contractor shall coordinate with the LSN project team to ensure architecturally-compatible replacement machines are identified and acquired by developing a Hardware Upgrade Specification. The contractor shall be responsible for taking delivery of and installing the hardware. Although the refresh will focus on production equipment, some of the equipment in the test lab also may be replaced. The contractor shall conduct an analysis of which, if any, test lab equipment should be replaced and include a list of that equipment in the Hardware Upgrade Specification. The test lab configuration and equipment should reflect, as much as practical, the production environment to allow for accurate and efficient testing of upgrades and fixes.

The contractor shall provide support, as necessary and as directed by the LSN Project Officer, to address requirements associated with equipment refresh efforts as identified in the LSN Plan of Action and Milestones (POA&M).

Performance Standard: Once approved by the LSN project team, the contractor shall take delivery of and install the equipment as specified in the Hardware Upgrade Plan. POA&M action items are delivered as part of the approved hardware upgrade.

Deliverable: June 30, 2010 – Hardware Upgrade Specification
July 31, 2010 – Hardware Upgrade Plan

Method of Surveillance: The LSN project team will review and approve the Hardware Upgrade Specification and the Hardware Upgrade Plan. Progress on the upgrade shall be reported in the weekly/monthly reports (see Task 7).

Guidance: Attachment 3, LSN Network Diagram
Attachment 4, LSN Test Network Diagram

Acceptance: Upgrade completed by the estimated completion date specified in the Hardware Update Plan."

B. Subsection B.2, "**CONSIDERATION AND OBLIGATION**," is deleted in its entirety and substituted with the following in lieu thereof.

a. The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$848,802.55**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

b. The amount presently obligated with respect to this contract is **\$848,802.55**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the ceiling as specified in paragraph a above. 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

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

FY'10 Obligation Amount -----	\$600,000.00 (Basic Award)
FY'10 Obligation Amount -----	\$248,802.55 (Modification No. 1)

Cumulative Total of NRC Obligations: **\$848,802.55**.

All other terms and conditions under the subject delivery order remain unchanged, including the ceiling amount of \$848,802.55.