

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 1

2. AMENDMENT/MODIFICATION NO. **M002** 3. EFFECTIVE DATE See Block 16C. 4. REQUISITION/PURCHASE REQ. NO. ADM-11-101 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: H. (Eddie) Colón, Jr. 301-492-3620
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 U.S. Nuclear Regulatory Commission
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 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 CENTEVA, LLC
 1505 MISTY FEN WAY.
 WEST JORDAN UT 840886588
 CODE 8066002962 FACILITY CODE X
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. **NRC-10-10-412**
 10B. DATED (SEE ITEM 13) 05-28-2010

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) NOT APPLICABLE THIS MODIFICATION DOES NOT OBLIGATE ANY FUNDS

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.109(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c) Changes...Agreement of the Parties
 X
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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) Modify the CLIN/PRICE SCHEDULE, DELIVERABLES & DELIVERY SCHEDULE; and 2) Extend the PERIOD OF PERFORMANCE from 12/30/2011 to 6/30/2013 at no additional cost to the Government, in response to OMB guidelines and a change in the schedule to purchase the FAIMIS Acquisition's Module. Accordingly, the contract is modified as follows:
 1) The CLIN/PRICE SCHEDULE (SF 30 Pg. 2, Blocks 19-24), and the DELIVERABLES & DELIVERY SCHEDULE (SFN Section 5.1) are hereby DELETED and REPLACED by the three "ATTACHED SPREADSHEETS" to this modification.
 2) The PERIOD OF PERFORMANCE is revised to read as follows: "May 28, 2010 - June 30, 2013."

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

Current Contract Value, including all options: \$1,900,237.93 (Unchanged)
 Current Contract Ceiling and Obligations: \$500,000 (Unchanged)
 Period of Performance: May 28, 2010 - June 30, 2013 (Changed)

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) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Jan Juan Espin CEO Heriberto Colón, Jr.
 Contracting Officer
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED
 Jan Juan Espin 12-21-10 BY [Signature] 12/23/10
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-10-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

Information in this record was deleted in accordance with the Freedom of Information Act, Exemptions 3 FOIA/PA 2012-0271

C1

(b)(3):41 U.S.C. 253(m)(1)

CLIN Number	CLIN Description	Projected CLIN Delivery Date
CLIN 1	Draft Migration Plan	June 2010
CLIN 2A	AAMS Mapping - Data Inventory	December 2010
CLIN 2B	DOE Lab & Interagency Agreement Mapping - Data Inventory	December 2010
CLIN 3A	Acquisitions Data Warehouse Design for AAMS Data	January 2011
CLIN 3B	Acquisitions Data Warehouse Design for DOE Lab & Interagency Agreement	January 2011
CLIN 4A	Acquisitions Data Warehouse Implementation for AAMS	February 2011
CLIN 4B	Acquisitions Data Warehouse Implementation for DOE Lab & Interagency Agreement	February 2011
CLIN 5A	AAMS Routine Data Load Implementation and Initial Data Assessment	April 2011
CLIN 5B	DOE Lab & Interagency Agreement Routine Data Load Implementation and Initial Data	May 2011
CLIN 6	Implementation of Compliance Reporting Suite (Data Integrity/Data Integrity Reports)	June 2011
		Subtotal

CLIN Number	CLIN Description (CLINS 7-14 are OPTIONAL)	Projected CLIN Delivery Date
CLIN 7	Reconciliation of FAAMIS Payments to Source Contracts	August 2011
CLIN 8	Destination Application Mapping	September 2011
		Subtotal
CLIN 9	Design Transformation Scripts (AAMS)	October 2011
CLIN 10	Implement Transformation Scripts (AAMS)	January 2012
CLIN 11	Design Data Load Scripts (AAMS)	February 2012
CLIN 12	Implement Data Load Scripts (AAMS)	April 2012
CLIN 13	Design Transformation & Load Data Integrity Reports (AAMS)	April 2012
CLIN 14	Implement Transformation & Load Data Integrity Reports (AAMS)	May 2012
CLIN 15	Perform End-to-End Testing (AAMS)	June 2012
CLIN 16	Conduct Mock/Dry Run #1 (AAMS)	May 2012
CLIN 17	Conduct Mock/Dry Run #2 (AAMS)	August 2012
CLIN 18	Load Production Data to Destination Application Environment (AAMS)	September 2012
CLIN 19	Post-Implementation Data Validation (AAMS)	October 2012
CLIN 20	Post-Implementation Support (AAMS)	December 2012
CLIN 21	Phase I Project Report & Documentation (AAMS)	December 2012
		Subtotal
CLIN 22	Design Transformation Scripts (Agreements)	July 2012
CLIN 23	Implement Transformation Scripts (Agreements)	August 2012
CLIN 24	Design Data Load Scripts (Agreements)	October 2012
CLIN 25	Implement Data Load Scripts (Agreements)	October 2012
CLIN 26	Design Transformation & Load Data Integrity Reports (Agreements)	November 2012
CLIN 27	Implement Transformation & Load Data Integrity Reports (Agreements)	November 2012
CLIN 28	Perform End-to-End Testing (Agreements)	December 2013
CLIN 29	Conduct Mock/Dry Run #3 (Agreements)	December 2013
CLIN 30	Conduct Mock/Dry Run #4 (Agreements)	January 2013
CLIN 31	Load Production Data to Designation Application Environment (Agreements)	March 2013
CLIN 32	Post-Implementation Data Validation (Agreements)	April 2013
CLIN 33	Post-Implementation Support (Agreements)	May 2013
CLIN 34	FINAL Project Report & Documentation (Agreements)	May 2013
		Subtotal

CLIN Number	CLIN Description (CLINS 35 - 36 are OPTIONAL)	Projected CLIN Delivery Date
CLIN 35	Sr. Contract/Grants Administrator (Optional): Est. 78 hours X \$92.77/hr.	F80
CLIN 36	Jr. Contract/Grants Administrator (Optional): Est. 3,704 hours X \$78.17/hr.	T80
		Subtotal

CLIN Number	CLIN Description	Projected CLIN Delivery Date
CLIN 37	Monthly Status Report	Monthly
CLIN 38	Migration Progress and Success Tracking Report (starting with CLIN 10)	Weekly
		Subtotal

Grand Total: \$1,900,237.93

NRC Contracts Data Migration (NRC-10-10-412)

Project Milestones

Migration Plan Tasks - Acquisition Strategy Data Warehouse Project		Start Date	End Date
1	Origination	06/10/10	06/28/11
1.1	Discovery & Analysis	06/10/10	12/17/10
1.2	DOE Lab & IA Agreements Scanning	09/21/10	11/12/10
1.3	DOE Lab & IA Agreements Data Capture	10/21/10	12/03/10
1.4	Source Data Mapping (AAMS, ROMA) [Includes Data Warehouse Project CLIN 2A]	06/28/10	12/29/10
1.5	Source Data Mapping (DOE Lab Agreements, IA Agreements) [Includes Data Warehouse Project CLIN 2B]	06/28/10	01/31/11
1.6	Signoff Design of the Acquisition Data Warehouse for AAMS [CLIN 3A]	12/06/10	01/31/11
1.7	Signoff Design of the Acquisition Data Warehouse for Agreements [CLIN 3B]	12/20/10	02/28/11
1.8	Establishment of Data Metrics for data tracability and statistical analysis	01/10/11	03/18/11
1.9	Implement the Acquisition Data Warehouse for AAMS [CLIN 4A]	01/17/11	03/31/11
1.10	Implement the Acquisition Data Warehouse for Agreements [CLIN 4B]	02/21/11	04/25/11
1.11	Establish Origination Data Feeds for AAMS [CLIN 5A]	02/21/11	04/29/11
1.12	Establish Origination Data Feeds for Agreements [CLIN 5B]	03/14/11	05/16/11
1.13	Implementation of Compliance Reporting Suite [CLIN 6]	02/07/11	06/28/11

NRC Contracts Data Migration (NRC-10-10-412)

Project Milestones

Migration Plan Tasks - FAIMS Acquisition Transition Support Services Project		Start Date	End Date
2	Migration	06/01/11	12/28/12
2.1	Reconciliation of FAIMS Payments to Source Contracts (CLIN 3)	06/01/11	08/15/11
2.2	Establish Data Migration Utility (DMU) Origination (Extraction) Data Handling - Commercial Contracts	08/15/11	10/31/11
2.3	Design Transformation (ETL) Processing - Commercial Contracts (CLIN 3)	09/01/11	10/10/11
2.4	Implement Transformation (ETL) Processing - Commercial Contracts (CLIN 4)	10/01/11	01/05/12
2.5	External Data Source Validations (ie Zip Codes from USPS) - Commercial Contracts	12/01/11	02/05/12
2.6	Design Data Migration Utility (DMU) Destination (Load) Data Handling - Commercial Contracts (CLIN 5)	12/10/11	02/15/12
2.7	Establish Data Migration Utility (DMU) Destination (Load) Data Handling - Commercial Contracts (CLIN 6)	12/15/11	04/05/12
2.8	Design Transformation & Load Data Integrity Reports (Delta Reporting of Items from Origination that aren't in files for Destination) (CLIN 7)	02/01/12	04/30/12
2.9	ETL Validation Metrics and Reporting - Commercial Contracts	03/20/12	05/07/12
2.10	Implement Transformation & Load Data Integrity Reports (Delta Reporting of items from Origination that aren't in files for Destination) (CLIN 8)	04/01/12	05/20/12
2.11	End-to-End Extraction Transformation & Load (ETL) Testing - Commercial Contracts (CLIN 9)	11/15/11	06/15/12
2.12	Contingency Planning - Commercial Contracts	06/17/12	07/10/12
2.13	Establish Data Migration Utility (DMU) Origination (Extraction) Data Handling - Agreements	04/01/12	07/10/12
2.14	Design Transformation (ETL) Processing - Agreements (CLIN 16)	05/20/12	07/06/12
2.15	Establish Transformation (ETL) Processing - Agreements (CLIN 17)	05/25/12	08/17/12
2.16	External Data Source Validations (ie Zip Codes from USPS) - Agreements	07/07/12	08/17/12
2.17	Design Data Migration Utility (DMU) Destination (Load) Data Handling - Agreements (CLIN 18)	08/15/12	10/02/12
2.18	Establish Data Migration Utility (DMU) Destination (Load) Data Handling - Agreements (CLIN 19)	08/28/12	10/30/12
2.19	ETL Validation Metrics and Reporting - Agreements	09/07/12	10/30/12
2.20	Design Transformation & Load Data Integrity Reports (Delta Reporting of items from Origination that aren't in files for Destination) (CLIN 20)	09/15/12	11/10/12
2.21	Implement Transformation & Load Data Integrity Reports (Delta Reporting of items from Origination that aren't in files for Destination) (CLIN 21)	09/15/12	11/30/12
2.22	End-to-End Extraction Transformation & Load (ETL) Testing - Agreements (CLIN 22)	05/01/12	12/31/12
2.23	Contingency Planning - Agreements	12/15/12	12/28/12
3	Destination	06/01/11	05/27/13
3.1	Product and Application Knowledge Gathering	06/01/11	09/01/11
3.2	Establish Data Migration Requirements	07/15/11	09/15/11
3.3	Destination Data Mapping (CLIN 2)	06/01/11	09/30/11
3.4	Destination Data Load Preparation	10/15/11	01/25/12
3.5	Collateral System Data Impact Validation	01/15/12	02/28/12
3.6	Data Validation Planning & Documentation	03/01/12	04/10/12
3.7	Conduct Mock/Dry Run 1 Migration Exercise - Commercial Contracts (CLIN 10)	04/15/12	05/30/12
3.8	Conduct Mock/Dry Run 2 Migration Exercise - Commercial Contracts (CLIN 11)	06/01/12	08/10/12
3.9	Stabalization and Final Migration Preparation - Commercial Contracts	08/15/12	09/20/12
3.10	Data Freeze - Commercial Contracts	09/21/12	09/30/12
3.11	Momentum Data Load - Commercial Contracts (CLIN 12)	09/30/12	10/01/12
3.12	Post-Implementation Data Validation - Commercial Contracts (CLIN 13)	10/01/12	10/18/12
3.13	Post-Implementation Support - Commercial Contracts (CLIN 14)	10/03/12	12/16/12
3.14	Project Report & Documentation - Commercial Contracts (CLIN 15)	11/15/12	12/18/12
3.15	Conduct Mock/Dry Run 3 Migration Exercise - Agreements (CLIN 23)	11/10/12	12/05/12
3.16	Conduct Mock/Dry Run 4 Migration Exercise - Agreements (CLIN 24)	01/04/13	02/15/13
3.17	Stabalization and Final Migration Preparation - Agreements	02/15/13	03/20/13
3.18	Data Freeze - Agreements	03/21/13	03/29/13
3.19	Momentum Data Load - Agreements (CLIN 25)	03/29/13	03/30/13
3.20	Post-Implementation Data Validation - Agreements (CLIN 26)	03/30/13	04/10/13
3.21	Post-Implementation Support - Agreements (CLIN 27)	03/31/13	05/17/13
3.22	Project Report & Documentation - Agreements (CLIN 28)	04/15/13	05/27/13