

GROUP B

FOIA/PA NO: 2014-0083

RECORDS BEING RELEASED IN THEIR ENTIRETY

Modification 3 - 2 pages

Modification 4 - 1 page

Modification 5 - 2 pages

Modification 6 - 4 pages

Note: There is no Modification 2 associated with this contract.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO _____ 1 CONTRACT ID CODE _____ PAGE 1 OF 2

2 AMENDMENT/MODIFICATION NO M003 3 EFFECTIVE DATE _____ 4 REQUISITION/PURCHASE REQ NO RPPA: CFO-13-039 PAIMIS: 131788 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: Jerry Purcell Jr.
 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) (X) 9A AMENDMENT OF SOLICITATION NO
 CONCUR TECHNOLOGIES, INC.
 18400 NE UNION HILL RD
 REDMOND WA 980523332
 CODE DUNS86726263 FACILITY CODE NAICS561500 X 9B DATED (SEE ITEM 11)
 10A MODIFICATION OF CONTRACT/ORDER NO GS-33F-Y0026 NRC-HQ-13-T-09-0001
 10B DATED (SEE ITEM 13) 12-07-2012

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:2013-7N-51-G-156 JC:N7362 BOC:252A APPN:31X0200
 Obligation Amount: \$55,023.00

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 43.103(b)
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D OTHER (Specify type of modification and authority) Mutual Agreement
 X

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 provide 300 hours of additional supplemental customer support, under CLIN 0019 of the task order NRC-HQ-13-T-09-0001. Specifically, the contractor shall provide detailed manual functional test cases to include 1) Unique test name and identifier, 2) Pre-conditions, 3) Description, 4) Steps, 5) Post conditions, 6) Data. The contractor shall also create test data where necessary to be used with the testing scripts.
 A detailed description of this modification is located on page two.

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) <i>James Alcar Supt. GM</i>	15B CONTRACTOR/ORDER NO <i>[Signature]</i>	15C DATE SIGNED <i>4/13/13</i>	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jerry Purcell Jr. Contracting Officer	15B UNITED STATES OF AMERICA BY <i>[Signature]</i>	15C DATE SIGNED <i>4/11/13</i>
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The purpose of this modification is to increase the level of effort for CLIN 0019, thereby increasing the estimated quantity by 300 staff hours from 697 hours to 997 hours and increase the not to exceed total price from \$127,836.80 to \$182,859.80.

- The NRC will execute the test cases and report the results in the Excel table provided by the contractor.
- Test scripts will be provided for scenarios based on NRC's configuration of CGE.
- The test shall not include screen shots
- Detailed test cases shall be provided to the NRC no later than on May 30, 2013.

As a result, the following "Pricing Structure" for CLIN0019 on page A.1 of this task order is deleted and replaced with the following:

CLIN	Description	Quantity	Unit Price	Total Price	Unit of Issue	Type of Fee
19	Supplemental Customer Support	997	\$183.41	\$ 182,859.80	Hourly	NTE

End of text.

2. AMENDMENT/MODIFICATION NO. M004 3. EFFECTIVE DATE 4/16/13 4. REQUISITION/PURCHASE REQ. NO. RFPA: CFO-13-035 FAIMIS: RQ131717 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jerry Purcell Jr.
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) (X) 9A. AMENDMENT OF SOLICITATION NO.

CONCUR TECHNOLOGIES, INC.

18400 NE UNION HILL RD

REDMOND WA 980523332

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS-33F-Y0026 NRC-HQ-13-T-09-0001

10B DATED (SEE ITEM 13) X 12-07-2012

CODE DUNS867262263 FACILITY CODE NAICS561500

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: 20137N51G156 JC:N7362 BOC: 252A APPN: 31X0200 = \$113,215
B&R: 20137N51G156 JC:N7362 BOC: 252A APPN: C0200 = \$70,000
Total Obligation Amount: \$183,215.00

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 provide \$183,215 of incremental funding, thereby increasing the total obligation amount by \$183,215 from \$540,000 to \$723,215.00.
Task Order Ceiling: \$988,558.50 (Unchanged)
Total Obligation Amount: \$978,238.00 (Changed)
Period of Performance: 6/10/2012 through 6/03/2015 (Unchanged)

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)
Heriberto Colon Jr.
Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 18B. UNITED STATES OF AMERICA 18C. DATE SIGNED
BY _____ 4/16/13
(Signature of person authorized to sign) (Signature of Contracting Officer)

2 AMENDMENT/MODIFICATION NO. N005 3 EFFECTIVE DATE: see block 16.C 4 REQUISITION/PURCHASE REQ. NO. CFO-13-029 5 PROJECT NO (if applicable)

6 ISSUED BY: U.S. Nuclear Regulatory Commission, Div. of Contracts, Attn: Mail Stop: TWB-01-810M, Washington, DC 20555. CODE: 3100. 7 ADMINISTERED BY: U.S. Nuclear Regulatory Commission, Div. of Contracts, Mail Stop: TWB-01-810M, Washington, DC 20555. CODE: 3100.

8 NAME AND ADDRESS OF CONTRACTOR: CONCUR TECHNOLOGICS, INC., 18400 NE UNION HILL RD, REDMOND WA 980523332. (No. street, county, State and ZIP Code). (X) 9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11). 10A MODIFICATION OF CONTRACT/ORDER NO. GS-33P-Y0026 NRC-HQ-13-T-09-0001. 10B DATED (SEE ITEM 13): 12-07-2012.

CODE 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) BGR: 2013-7N-51-G-156; JC: N7362; ROC: 252A; APP: 31X0200. OBLIGATED AMOUNT: \$200,000.00. DUNS: 867262263; NAICS: 561500; FAIMIS: xq 131548.

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) Mutual Agreement of Parties

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. Exercise CLIN 0011-Custom Report Development, 2. Add incremental funding in the amount of \$200,000.00 thereby increasing the total obligated amount from \$978,238.00 by \$200,000.00 to \$1,178,238.00

Please see page 2. of this modification for the Price Schedule. Task order ceiling: \$1,188,558.00 (changed) Total obligated amount: \$1,178,238.00 (changed) Period of performance: 06/10/2012 through 06/03/2015 (unchanged)

All other terms and conditions remain unchanged.

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) Times A Lucas, SUP. 15B CONTRACTOR OFFICER (Signature of person authorized to sign) 15C DATE SIGNED 15/3/13 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William A. Adams Contracting Officer 16B UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C DATE SIGNED

The purpose of this modification is to exercise **CLIN 0011-Custom Report Development** according to the pricing in table 1. and 2. below.

Concur will provide services for legacy NRC ETSI travel documents as described in the Technical Proposal. Services will be billed monthly in arrears, as delivered, and are payable net 30.

Table 1: Concur Pricing for NRC Initial Data Warehouse Design, Data Load Testing and Report Development

CLIN	Description	Quantity	Unit Price	Total Price	Unit of Issue	Type of Unit Price
0011	Data Warehouse Design	445	\$232.53	\$103,475.85	Hourly	NTE Hourly
0011	Test Data Load/Testing	100	\$232.53	\$23,253	Hourly	NTE Hourly
0011	Two Standard Reports	65130	\$232.53	\$ 30,228.90	Hourly	NTE Hourly
0011	Final Data Load/Testing	100	\$232.53	\$23,253	Hourly	NTE Hourly
	CLIN 0011 Total			\$ 180,210.75		

ir will establish the data warehouse environment via an Open Market offering. The following pricing describes the cost for setup of the initial data warehouse environment and maintenance of that environment thereafter. Set up will be invoiced when the milestone "Concur will construct the data warehouse and populate with test data" is complete; per the Technical Proposal, this milestone is targeted for 06/30/2013. The first year of maintenance will be invoiced at this time, as well, and annually thereafter. Note that the maintenance fee will be invoiced annually in advance to align with the costs incurred by Concur.

Concur will construct the data warehouse and populate with test data

Table 2: Concur Pricing for NRC Data Warehouse Setup and Maintenance

CLIN	Description	Quantity	Unit Price	Total Price	Unit of Issue	Type of Unit Price
Open Market	One-time Storage Environment Setup	1	\$34,879.50	\$34,879.50	Each	FFP
Open Market	Annual Maintenance Subscription for Storage Environment	1	\$5,040.00	\$5,040.00	Each, Annually in advance	FFP

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO. M006
 3. EFFECTIVE DATE see block 16. C
 4. REQUISITION/PURCHASE REQ. NO. CFO-13-090
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Division of Contracts
 Mail Stop: 3WFN 05C64M
 Washington DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Division of Contracts
 Mail Stop: 3WFN 05C64M
 Washington DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 CONCUR TECHNOLOGIES, INC.
 601 108th Avenue NE
 Bellevue, Washington 98004
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-33E-Y0026 NRC-HQ-13-T-09-0001
 10B. DATED (SEE ITEM 13) X 12-07-2012
 CODE 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) BBR:2013-7N-51-G-156; JC:N7362; BOC:252A; APP:31X0200
 OBLIGATED AMOUNT: \$100,000.00
 DUNS: 867262263; NAICS:561500; FAIMIS:RQ 133708

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

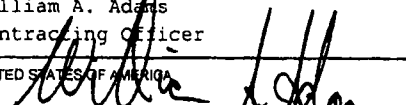
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 43.103(a) Supplemental agreement Mutual agreement of parties
 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: see page 2. of this document for a detailed summary.

Task Order Ceiling: \$1,208,688.72 (changed)
 Total Obligated amount: \$1,078,238.00 (changed)
 Period of Performance: 06/10/2012 through 06/03/2015 (unchanged)

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)
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 William A. Adams
 Contracting Officer
 16B. UNITED STATES OF AMERICA
 BY 
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 9-27-13

The purpose of this modification is to:

1. Cancel modification M002 due to funding error.
2. Change (Reduce) the total obligated amount from \$1,178,238.00 to \$978,238.00.
3. Change (Increase) the total task order ceiling from \$1,188,558.00 to \$1,208,688.72.
4. Add CLIN 15. "Reimbursable Travel".
5. Extend the implementation period end date from November 1, 2013 to May 30, 2014.
6. Add incremental funding in the amount of \$100,000.00 thereby increasing the total funded amount from \$978,238.00 to \$1,078,238.00.
7. Replace the current task order project schedule with the attached revised project schedule. See Page 3.
8. The NRC agrees to pay a monthly fee of \$10,000.00 per extension month until such time as the system is implanted.

**ETS2 IMPLEMENTATION DELIVERABLE SCHEDULE
CONCUR TASK ORDER - NRC ETS2 IMPLEMENTATION (NRC-HQ-13-T-09-0001)**

The NRC requests that Concur to extend the period of ETS2 implementation to May 30, 2014. The NRC agrees to pay a monthly fee of \$10,000.00 per extension month until such time as the system is implanted. The Contractor shall provide the following but not limited to:

Complete revised project plan	No later than 30 days after the modification award date
Complete the test data (regions, RES, NRR) upload in Preview system	10/31/2013
Delivery of final interface testing report	10/31/2013
Complete NRC ETS1 historical database design	11/30/2013
Complete testing the ETS1 historical database	11/30/2013
Complete ETS1 historical data reports	11/30/2013
Delivery of training exercises and steps by steps guides	01/02/2014
Delivery of four training simulations	11/30/2013
Delivery of signed ISA, IA, and MOU	12/01/2013
Support NRC in obtaining Authority To Utilize (ATU)	12/01/2013
Support of the mobile device testing (subject to GSA ATO)	12/01/2013
Delivery of NRC ETS2 standard reports	12/31/2013
Should be removed as this was delivered.	
Delivery of training schedule	12/31/2013
Complete automated Citibank billings upload	12/31/2013
Complete automated Citibank reconciliation	12/31/2013
Support NRC testing of the IBA data feed and/or eReceipts	12/31/2013
Complete NRC system configurations	Prior to deployment date (TBD) or 12/31/2013
Complete production data conversion upload into Preview system	01/31/2014 (subject to change)
Support NRC IV&V system functionality testing	11/01/2013 – 04/30/2014
Train NRC end users	Within 30 days prior to deployment date
Support IV&V system functionality testing	On-going
Support Testing Cycle I – system functionality testing	TBD
Support Testing Cycle II – system interface testing	TBD
Support Testing Cycle III – User Acceptance Testing	TBD
Resolution of all cycle test issues based on known blocking issues	Prior to deployment
Complete production date conversion upload into PROD system	No later than 15 days prior to the deployment date (subject to change)
Go Live	TBD

Automated Citibank billings upload	Go Live Date (TBD)
Automated Citibank reconciliation	Go Live Date (TBD)
IBA data feed from Citibank	Go Live Date (TBD)
eReceipts	Go Live Date (TBD)
Delivery of final system configurations report	No later than 30 days after deployment date
Complete NRC ETS1 historical data upload	No later than 60 days upon receipt of exported ETS1 exported data
Complete all ON HOLD ETS2 items	No later than 6 months after deployment date

The NRC decided that the following Concur technologies are ON HOLD so the NRC can focus its resources to timely deploy the ETS2: invitational travel, manual travel, cross-org. travel, and HR data feed. The Contractor shall complete all ON HOLD items no later than six months after the ETS2 deployment date.