

PDR

OMB No.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. Eight (8)	3. EFFECTIVE DATE 9/28/94	4. REQUISITION/PURCHASE REQ. NO. NRC-33-93-191, dtd 2/14/94, Complete NRC-33-93-191, dtd 2/24/94 & 5/27/94, Complete		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Management Washington, DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) U.S. Small Business Administration 1110 Vermont Ave., Washington, DC 20005 Kathpal Technologies, Inc. P.O. Box 364, Oakton, VA 22124-0364 Principal Investigator/Technical Contact: Harish Kathpal (703) 573-7791			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-93-191 10B. DATED (SEE ITEM 13) 4/30/93	
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. Offerors 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:410-20-615-600;FIN:E1036;BOC 3130;APP:31X0200.410, OBLIG. \$65,896

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

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, ect.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.107(b)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) SUBSECTION C.15.C: OPTIONAL TASK: SYSTEM EXPANSION/UPGRADE

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGE(S)

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NRC-33-93-191 PDR

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) Harichand B. Kathpal, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Jo Mattia, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9.28.94	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED SEP 28 1994

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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The purpose of this modification is to: (1) revise Subsection B.3 to incorporate the fixed price amount for the ONEAC Power Conditioner and Faxcall (2) increase the total obligated amount for the base period by \$65,896.00 from \$802,924.93 to \$868,820.93 (3) increase the firm fixed price amount in Subsection B.6 by \$65,896.00 from \$759,992.93 to 825,888.93 (4) exercise "Optional Task: System/Expansion Upgrade" under Subsection C.15.C, entitled, UPGRADE SYSTEM. (5) revise Subsection C.15.C (6) revise Subsection G.1. to incorporate the designation of an Alternate Project Office. Accordingly the contract is modified as follows:

1. Subsection B.3. "SCHEDULE OF ITEMS AND PRICES," is deleted in its entirety and the following is substituted in lieu thereof:

"SCHEDULE OF ITEMS AND PRICES (Base Period)

ITEM NO.	DESCRIPTION	QUANTITY	TOTAL PRICE
A.	VOICE MESSAGING SYSTEM FOR 2,500 USERS		
1.	Purchase and Installation of Voice Messaging System for 2,500 Users (Grade of Service P.05) including 1 M/Y of on-site support	1 ea	\$474,388
2.	OPTION. grade of service (P.01) upgrade (reference C.2.4.F.)	1 ea	\$ 31,656
3.	System Administration Manuals	3 ea	\$ 533
4.	User Manuals	2,750 ea	\$ 2,202
5.	Pocket Guides	2,750 ea	\$ 288
6.	Training class for System Administrators	1 ea	NSP
7.	Training Class for Users	40 ea	NSP
8.	Modems	4 ea	\$ 3,348
9.	Pedestals (Sleepers)	1 ea	N/A
10.	Shrouds	1 ea	263
11.	Site survey for Regions I, III, and IV		\$ 30,865.27

ITEM NO.	DESCRIPTION	QUANTITY	TOTAL PRICE
12.	Centralized Management System	1 ea	\$81,012.66
13.	Power Conditioner & Faxcall		65,896.00
TOTAL AMOUNT OF ITEMS A. 1-13 WITH OPTION ITEM 2:			\$690,451.93
ITEM A12b - ON-CALL MAINTENANCE			26,411
ITEM A13a - ON-CALL MAINTENANCE			21,501
ITEM A13b - ON-CALL MAINTENANCE			21,501
ITEM A14a&b- ON-SITE SUPPORT			108,956
TOTAL OBLIGATED AMOUNT FOR BASE PERIOD			\$868,820.93

A.11. 2,500 USER SYSTEM PREVENTIVE MAINTENANCE:

a.	For Year One	12 mo	NSP
b.	For Year Two	12 mo	NSP
c.	Optional Year Three	12 mo	NSP
d.	Optional Year Four	12 mo	NSP
e.	Optional Year Five	12 mo	NSP

A.12. 2,500 USER SYSTEM ON-CALL MAINTENANCE WITHIN THE PRINCIPAL PERIOD OF MAINTENANCE:

		UNIT PRICE	TOTAL PRICE
a.	For Year One	12 mo	N/A
b.	For Year Two	12 mo	\$2,201.91* \$26,411
c.	Optional Year Three	12 mo	\$2,201.91* \$26,411
d.	Optional Year Four	12 mo	\$2,201.91* \$26,411
e.	Optional Year Five	12 mo	\$2,201.91* \$26,411

*The final month will be billed at \$2200.99

A.13. 2,500 USER SYSTEM ON-CALL MAINTENANCE OUTSIDE
THE PRINCIPAL PERIOD OF MAINTENANCE:

	ESTIMATED QUANTITY	HOURLY RATE	CEILING AMOUNT
a. For Year One	72 hrs	\$298.62	\$21,501
b. For Year Two	72 hrs	\$298.62	\$21,501
c. Optional Year Three	72 hrs	\$298.62	\$21,501
d. Optional Year Four	72 hrs	\$298.62	\$21,501
e. Optional Year Five	72 hrs	\$298.62	\$21,501

A.14 ON-SITE SUPPORT

	QUANTITY	TOTAL PRICE
a. Optional Year Two	1/2Man/Year	\$54,478
b. Optional Year Two	1/2Man/Year	\$54,478
c. Optional Year Three	1/2Man/Year	\$54,478
d. Optional Year Four	1/2Man/Year	\$54,478
e. Optional Year Five	1/2Man/Year	\$54,478

NOTES: The following Item B is optional. Please refer to Section
I.7 within the contract.

The prices for the following Item B shall remain in effect
through September 30, 1993.

B. (OPTION) EXPANSION OF 500 USERS FOR THE VOICE MESSAGING SYSTEM

1. Purchase and Installation of Voice Messaging System for 500 Additional Users	1 ea	\$26,403
2. User Manuals	550 ea	NSP
3. Pocket Guides	550 ea	NSP
4. Pedestals (Sleepers)	1 ea	N/A
5. Shrouds	1 ea	NSP

TOTAL AMOUNT FOR OPTIONAL ITEMS B. 1-5: \$26,403

ITEM NO.	DESCRIPTION	QUANTITY	TOTAL PRICE	
B.6	SYSTEM PREVENTIVE MAINTENANCE FOR ADDITIONAL 500 USERS:			
	a. For Year One	12 mo	NSP	
	b. Optional Year Two	12 mo	NSP	
	c. Optional Year Three	12 mo	NSP	
	d. Optional Year Four	12 mo	NSP	
B.7	ON-CALL MAINTENANCE FOR ADDITIONAL 500 USERS WITHIN THE PRINCIPAL PERIOD OF MAINTENANCE:			
			UNIT PRICE	TOTAL PRICE
	a. For Year One	12 mo	\$243.33*	\$ 2,920
	b. Optional Year Two	12 mo	\$243.33*	\$ 2,920
	c. Optional Year Three	12 mo	\$243.33*	\$ 2,920
	d. Optional Year Four	12 mo	\$243.33*	\$ 2,920
	*The final month shall be billed at \$243.37			
B.8	ON-CALL MAINTENANCE FOR ADDITIONAL 500 USERS OUTSIDE THE PRINCIPAL PERIOD OF MAINTENANCE:			
		ESTIMATED QUANTITY	HOURLY RATE	CEILING AMOUNT
	a. For Year One	32 hr	\$298.62	\$ 9,556
	b. Optional Year Two	32 hr	\$298.62	\$ 9,556
	c. Optional Year Three	32 hr	\$298.62	\$ 9,556
	d. Optional Year Four	32 hr	\$298.62	\$ 9,556

THE TOTAL ESTIMATED PRICE FOR THIS CONTRACT INCLUDING ALL OPTIONS IS: \$1,254,725.93

2. Subsection B.6 is deleted in its entirety and the following is substituted in lieu thereof:

"B.6 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (JUN 1988)
(CLINS A1-A13, A12b, A14a&b)

The firm fixed price of this contract is \$825,888.93

3. Paragraph C.15.C. - Upgrade Systems is deleted in its entirety and the following is substituted in lieu thereof:

"C. Upgrade System - The contractor shall upgrade an existing VPS(s) (that were purchased and installed under this contract.)

1. The contractor shall provide, install on the NRC Octel Voice Messaging System, test and turn over to operational service and maintain the following capabilities:
 - a. Centralized Server Administration (CSA)
 - b. Octel Analyst/Octel DecisionPro
 - c. Multi-site CSA

The contractor shall provide hardware and software to effect the the above capabilities, including, but not necessarily limited to the following:

- a. External modem
- b. Parallel Printer
- c. Data Module
- d. Multi-site CSA package
- e. X.25 Cable
- f. Octel Analyst
- g. Octel DecisionPro
- h. IBM compatible 486/50 MHz PC with at least 12 MB of RAM and 200 MB hard drive.
- i. 3 1/2" floppy drive
- j. Separate serial port
- k. DOS 5.0 or higher
- l. Windows 3.1 or higher.

The contractor shall use and maintain the above capabilities as part of "On-Site Support" provided under paragraph C.18 of this contract.

Installation is to be completed by September 23, 1994, in the main telephone room in OWFN.

2. The contractor shall provide, install on the NRC Octel Voice Messaging System, test and turn over to operational service and maintain the following capabilities:

- a. Faxcall
- b. ONEAC Power Conditioner

The contractor shall provide hardware and software to effect the above capabilities, including, but not necessarily limited to the following:

- a. External modem (where applicable)
- b. Parallel Printer
- c. Data Module
- d. X.25 Cable

The contractor shall use and maintain the above capabilities as part of "On-Site Support" provided under paragraph C.18 of this contract.

Installation is to be completed by November 1, 1994, in the main telephone room in OWFN."

Under Subsection G.1 "PROJECT OFFICER AUTHORITY (MAR 1987)," paragraph (a) is deleted in its entirety and the following is substituted in lieu thereof:

1. "(a) The Contracting Officer's authorized representative hereinafter referred to as the Project Officer for this contract is:

Name: Brian D. Brownell
Address: U.S. Nuclear Regulatory Commission
Mail Stop T-6E48
Washington, DC 20555

Phone: (301) 415-7152

ALTERNATE PROJECT OFFICER

Name: Brian L. Champion
Address: U.S. Nuclear Regulatory Commission
Mail Stop T-6E48
Washington, DC 20555

Phone: (301) 415-7356"

A summary of obligations for this contract, from award date through date of this action is given below:

Total FY 93 obligations \$582,091.00
Total FY 94 obligations \$286,729.93

Cumulative Total of NRC Obligations: \$868,820.93

This modification obligates FY 94 funds in the amount of \$65,896.00