

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE DC Rec'd 3/04/96 4/16/96	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Six (6)	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. IRM-94-188 dtd 3/04/96	5. PROJECT NO. (If applicable) Admin RFPA 4/16/96	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts FIP Acquisition Branch Mail Stop T-7-12 Washington, D.C. 20555	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) SBA/Pulsar Data Systems, Inc. 5000 Philadelphia Way, Suite H Lanham, Maryland 20706  Contact: Debra Iglesias Telephone: (301) 459-2650 ext. 310  TIN: 510275087			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-33-94-185	
			10B. DATED (SEE ITEM 13) November 15, 1993	
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)

31X0200.610 610-15-32-30-30 E1041 3131 OBLIGATE: \$380,000.00

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.
X	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:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.243-1 -- Changes--Fixed Price Contract Clause H.5 -- Engineering Changes Section 8(a) of the SBA (15 USC 637(a))

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 NEXT PAGE FOR CONTINUATION OF THIS MODIFICATION.

9607230243 960603  
PDR CONTR  
NRC-33-94-185 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) SEE TRIPARTITE AGREEMENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SEE TRIPARTITE AGREEMENT	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

The purpose of the subject modification is to:

- (1) accept Pulsar Data System's engineering change proposal dated February 8, 1996, which is hereby incorporated by reference. As a result of this change, Paragraph B.3 - Schedule of Supplies/Services is hereby revised accordingly.
- (2) increase the contract ceiling amount by \$306,017.31 from \$634,972.20 to \$940,989.51 as a result of the engineering change;
- (3) provide incremental funding in the amount of \$380,000 thereby increasing the obligated amount from \$457,000 to \$837,000; and

Note: Funds in the amount of \$306,017.31 are for performance of work under the engineering change and funds in the amount of \$73,982.69 are incremental funds for work to be performed under the current contract work scope.

- (4) incorporate the revised "Billing Instructions" under the subject contract.

Accordingly, the following changes are hereby made:

1. Under Section B - Supplies or Services and Prices/Costs, Paragraph B.3 - Schedule of Supplies/Services, is hereby deleted in its entirety and substituted in lieu thereof Attachment 1 to this modification.
2. Under Section B - Supplies or Services and Prices/Costs, Paragraph B.6 - Consideration and Obligation, the first sentence of Subparagraphs (a) and (b) are deleted in their entirety and substituted in lieu thereof the following:  
  
"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$940,989.51."  
  
"(b) The amount presently obligated with respect to this contract is \$837,000."
3. Under Section J - Attachments, Attachment Number 1 is hereby deleted in its entirety and substituted in lieu thereof Attachment 2 to this modification.

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Modification No. Six (6)  
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A summary of obligations for this contract from award date through the date of this action is provided below:

Total FY94 Obligations.....	\$393,000.00
Total FY95 Obligations.....	\$ 64,000.00
Total FY96 Obligations.....	\$380,000.00
Cumulative Total of NRC Obligations....	\$837,000.00

This modification obligates FY96 funds in the amount of \$380,000.00.

All other terms and conditions under this contract remain unchanged.

## ATTACHMENT 1

ITEM	DESCRIPTION OF SERVICES EQUIPMENT	QTY	UNIT PRICE	UNIT TOTAL PRICE
01	Rackmount Chassis	0	\$1,893.94	\$ 0.00
01B	Secondary Controller (V.34)	3	\$ 232.05	\$696.15
02A	R/M Modem CCITT V.34 Upgrade with CCITT v.42bis	180	\$1,331.35	\$239,643.00
03A	S/A Modem CCITT V.34 with CCITT V.42bis with power supply	0	\$ 554.34	\$ 0.00
03B	S/A Modem CCITT V.34 Deskport "P" with power supply	200	\$ 247.28	\$ 49,456.00
04	Modem Network Management Package	0	\$5,850.32	\$ 0.00
05	Maintenance within the Principal Period	48	\$166.12 p/h	\$ 7,973.76
06	Maintenance outside the Principal Period	40	\$206.21 p/h	\$ 8,248.40
07	Support Services	0		
	A. Network Analysis for each Regional Office: Labor/Travel			
	Region I	0	\$4,420.50	\$ 0.00
	Region II	0	\$4,786.11	\$ 0.00
	Region III	0	\$4,950.94	\$ 0.00
	Region IV	0	\$5,303.77	\$ 0.00
	Region V	0	\$4,913.12	\$ 0.00
	Subtotal:			\$ 0.00
	B. System Integration for each Regional Office:			
	Region I	0	\$2,353.04	\$ 0.00
	Region II	0	\$2,719.95	\$ 0.00
	Region III	0	\$2,883.48	\$ 0.00
	Region IV	0	\$3,236.31	\$ 0.00
	Region V	0	\$2,845.66	\$ 0.00
	Subtotal:			\$ -0.00
	TOTAL:			\$306,017.31

(MARCH 1996)

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**BILLING INSTRUCTIONS FOR  
FIXED PRICE CONTRACTS**

**General:** The contractor shall prepare vouchers or invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICES AS IMPROPER.**

**Form:** Claims shall be submitted on the payee's letterhead, voucher/invoices, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal-Continuation Sheet." These forms are available from the U.S. Government Printing Office, 710 North Capitol Street, Washington, DC 20401.

**Number of Copies:** An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

**Designated Agency Billing Office:** Vouchers/Invoices shall be submitted to the following address:

U.S. Nuclear Regulatory Commission  
Division of Contracts - T-7-I-2  
Washington, DC 20555-0001

A copy of any invoice which includes a purchase of property valued at the time of purchase at \$5000 or more, shall additionally be sent to:

Chief, Property Management Branch  
Division of Facilities and Property Management  
Mail Stop - T-7-D-27  
Washington, DC 20555-0001

**HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC.** However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

U.S. Nuclear Regulatory Commission  
One White Flint North - Mail Room  
11555 Rockville Pike  
Rockville, MD 20852

**HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS**

(BILLING INSTRUCTIONS FOR FIXED PRICE CONTRACTS - Page 2 of 3)

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts.

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26 or Block 25 of the Standard Form 33, whichever is applicable.

Frequency: The contractor shall submit a voucher or invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. Contract number.
2. Sequential voucher/invoice number.
3. Date of voucher/invoice.
4. Payee's name and address. (Show the name of the contractor and its correct address. In addition, when an assignment of funds has been made by the contractor, or a different payee has been designated, include the name and address of the payee). Indicate the name and telephone number of the individual responsible for answering questions which the NRC may have regarding the voucher/invoice.
5. Description of articles or services, quantity, unit price, and total amount.
6. For contractor acquired property list each item purchased costing \$50,000 or more and having a life expectancy of more than 1 year and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.
7. Weight and zone of shipment, if shipped by parcel post.
8. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
9. Instructions to consignee to notify the Contracting Officer of receipt of shipment.

10. For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

Supersession: These instructions supersede any previous billing instructions.

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TRIPARTITE AGREEMENT SHEET

Modification No. Six (6)

Prime Contract No. NRC-33-94-186

Subcontract No. 0303-94-1-00018

Subcontractor:

Pulsar Data Systems, Inc.

By: Debra A. Iglesias

Name & Title DEBRA A. IGLESIAS  
Director of Contracts

6/3/96  
DATE

Small Business Administration  
United States of America

By: Ollie Adams

Name & Title: Ollie Adams  
Contracting Officer

5/30/96  
DATE

U.S. Nuclear Regulatory Commission

By: Mary Jo Mattle

Name & Title: Mary Jo Mattle  
Contracting Officer

5/14/96  
DATE

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