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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Three (3)	3. EFFECTIVE DATE JUL 14 1997	4. REQUISITION/PURCHASE REQ. NO. RFPA/dtd6/12/6/24/7/1/97	5. PROJECT NO. (if applicable) Rec'd 6/13/6/26/7/1
6. ISSUED BY U.S. Nuclear Regulatory Commission Contract Management Branch 3 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) SBA/Sylvest Management System Corp. 8400 Corporate Drive Landover, MD 20785 Principal Contact: Rene LaVigne Telephone No.: (301) 459-0224		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-97-182	
		10B. DATED (SEE ITEM 13) 01/10/97	
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)
 710-15-32-30-10 J-1030-7 BOC: 3131 31X0200.710 \$7,701.00 OBLIGATE: \$27,391.00
 72015119005 J-2250 BOC: 3131 31X0200.720 \$19,690.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Subsection B.6 - TEMPORARY OR PERMANENT PRICE REDUCTIONS (PRICE NOTICE)
	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.)

SEE NEXT PAGE

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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) Sharon Mearse, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>P. Kenney</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/14/97



This modification is issued to (1) provide incremental funds of \$27,391.00; (2) reflect the upgrade and price reduction of CLIN 1 in accordance with Subsection B.6 - TEMPORARY OR PERMANENT PRICE REDUCTIONS (PRICE NOTICE) of the contract and the contractor's July 1, 1997, letter which is attached hereto and made a part hereof; (3) correct Subsection B.3 - ITEMS AND PRICES by deleting the current and extended year prices for each CLIN under this subsection as they do not reflect the established guaranteed minimums and maximum ordering limitations set forth under this contract; and (4) incorporate Subsection B.5.1 under this contract to reflect individual ceiling amounts for the 1-year base period as well as for each 1-year option period.

Accordingly, the following changes are hereby made:

1. Subsection B.3 - ITEMS AND PRICES, is hereby deleted in its entirety and substituted as shown under Attachment I of this modification. Under this attachment, the unit price and description for CLIN 1 is also being revised to reflect an upgrade and price reduction.
2. Incremental funds of \$27,391.00 are hereby obligated towards the firm fixed-price delivery order portion of this contract which thereby increases the obligated amount from \$1,680,000.00 to \$1,707,391.00.

As a result, the first sentence under Paragraph (b) of Subsection B.4 - CONSIDERATION AND OBLIGATION--FIRM FIXED-PRICE DELIVERY ORDERS is hereby deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated for the acquisition of hardware and software is \$1,707,391.00."

3. Subsection B.5.1 - CONTRACT CEILING FOR ALL SERVICES is hereby incorporated under this contract as follows:

"B.5.1 CONTRACT CEILING FOR ALL SERVICES

The total combined estimated amount of this contract (ceiling) for (1) the hardware and software ordered, delivered, and accepted and (2) support services for this contract, inclusive of all four (4) 1-year option periods is \$19,981,970.44.

The individual total combined estimated amount of this contract (ceiling) for all orders placed and services provided by this contract for the 1-year base period and each option period is broken out as follows:

1-YEAR BASE PERIOD CEILING: \$4,922,261.52

OPTION YEAR ONE CEILING: \$4,876,922.38

OPTION YEAR TWO CEILING: \$3,888,626.38

OPTION YEAR THREE CEILING: \$3,355,322.28

OPTION YEAR FOUR: \$2,938,837.88

NOTE: See Subsection B.3 - Items and Prices/Schedule of Deliverables for established minimum and maximum amounts."

All other terms and conditions of this contract remain unchanged.


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

Total FY97 Obligation Amount: \$3,348,391.00

Cumulative Total of NRC Obligations: \$3,348,391.00

This modification obligates FY97 in the amount of \$27,391.00.



To: Edna Knox-Davin
From: John Perkins, Sylvest Program Manager 
Date: July 1, 1997
Subject: **Price Notice**

Sylvest Management Systems, in compliance with Section B.6 of contract # NRC-33-97-182, would like to offer a temporary price reduction in the cost of our Pentium P-200. Currently priced at \$1,994.30; Sylvest will offer the same unit, with upgrade to 32MB of RAM, to the NRC at a cost of \$1,439.00. This is a cost reduction of \$555.30. This unit is fully compliant with the NRC specifications as stated in contract NRC-33-87-182.

Please inform me at your earliest convenience of your acceptance/rejection of this price notice.

cc: Alan Dolleck, NRC Project Officer

Sylvest Management Systems Corporation

8400 Corporate Drive, Landover, Maryland 20785. Phone (301) 459-0224 Fax (301) 459-5558

NRC-33-97-182

Modification No. 3

ATTACHMENT I

B SCHEDULE OF DELIVERABLES

The Government hardware and software minimum is \$356,878.50.

The Government hardware and software maximum is \$16,132,965.00

PC-Refresh Section - B

CLIN	Description	Unit	Unit Price
Desktop Microcomputers			
1	iPentium/200/32MB EDO RAM	600	\$ 1,438.00
2	iPentium Pro/200/32MB EDO RAM	200	\$ 2,528.90
3	Desktop Options		
3a	16Mb 72 pin EDO SIMM stick	500	\$ 118.80
3b	32MB 72 pin EDO SIMM stick	50	\$ 237.60
3c	64MB 72 pin EDO SIMM stick	40	\$ 783.00
3d	3 XGB Hard Drive SCSI	20	\$ 943.92
3e	3 XGB Hard Drive IDE	50	\$ 455.76
3f	Token Ring Interface Card (PCI)	20	\$ 226.80
3g	Token Ring Interface Card (ISA)	20	\$ 301.32
3h	15-inch Monitor	50	\$ 282.96
3i	17-inch Monitor	100	\$ 529.20
3j	21-inch Monitor	10	\$ 1,402.92
3k	SVGA 4MB Video Adapter (PCI)	10	\$ 238.68
3l	Adaptec SCSI Adapter (PCI)	30	\$ 222.48
3m	Internal 33.6 Fax Modem	20	\$ 187.92
3n	Internal 1.2GB IDE Tape Backup Unit	20	\$ 146.88
3o	4X2 Internal CD-R Drive	40	\$ 514.08
3p	Eight Speed Internal CD-ROM IDE Drive	30	\$ 103.68
3q	Internal 1 XGB Removable Media Drive	70	\$ 400.68
3r	PnP Internal Sound Card	80	\$ 131.76
4	Notebook Microcomputers		
4a	Notebook - Color iPentium/120Mhz/16MB R	50	\$ 4,922.32
4b	Notebook - Color iPentium/120Mhz/16MB RAM		
	with Docking Station Support	20	\$ 5,674.24
5	Notebook Options		
5a	Battery Pack (For CLIN#4a and 4b)	70	\$ 260.28
5b	PC/MCIA Card Data/FAX Modem	70	\$ 187.92
5c	PC/MCIA Card Token Ring Interface Adapter	10	\$ 259.20
5d	Docking Station (For CLIN#4b)	20	\$ 780.84
6	Scanners		
6a	Desktop Color Scanner	10	\$ 788.90
6b	Desktop Flatbed Color Scanner	5	\$ 1,284.00

	Laser Printers
7a	Network Laser Printer
7b	Desktop Laser Printer
7c	Color Laser Printer
8	Laser Printer Options
8a	Duplex Unit (For CLIN#7a)
9	Microcomputer Software
9a	Microsoft Windows NT 4 X Workstation
9b	Microsoft Windows NT 4 X Server
9c	Microsoft Windows 95
9d	Microsoft Windows 95 Upgrade
9e	Corel WordPerfect for Windows Ver. 3 X/95/
9f	Lotus 1-2-3 for Windows Ver. 3 X/95/NT
9g	Microsoft Office Professional Ver. 3 X/95/NT
9h	Smartterm 470 for Windows Ver. 3 X/95/NT
9i	Microsoft SQL Server 6.5
9j	Microsoft Systems Management Server (SMS)
9k	First Aid for Windows ver. 3 X/95/NT
9l	Norton Utilities for Windows ver. 3 X/95/NT

10	Hardware, Software & Maintenance Support Services								
10a	On-site Support Services								
10a.1	Project Manager	1280	\$ 63.75	\$ 119,850.00	\$ 123,446.00	\$ 127,149.00	\$ 130,963.00	\$ 134,892.00	\$ 636,300.00
10a.2	Senior Systems Consultant	0	\$ 52.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10a.3	Senior Microcomputer Technician	7520	\$ 39.08	\$ 293,881.60	\$ 302,698.00	\$ 311,779.00	\$ 321,132.00	\$ 330,766.00	\$ 1,560,250.60
10a.4	Microcomputer Technician	0	\$ 29.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10a.5	Dispatcher	1880	\$ 28.32	\$ 53,241.60	\$ 54,839.00	\$ 56,484.00	\$ 58,179.00	\$ 59,924.00	\$ 282,067.60
10a.6	Computer Assistant	0	\$ 22.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10a.7	Other (Subcontractor)	20680	\$ -	\$ 664,293.00	\$ 684,222.00	\$ 704,747.00	\$ 725,891.00	\$ 747,668.00	\$ 3,526,823.00
10b	Off-site Support Services				\$ -	\$ -	\$ -	\$ -	\$ -
10b.1	Senior Systems Consultant	1880	\$ 52.49	\$ 98,681.20	\$ 101,642.00	\$ 104,691.00	\$ 107,832.00	\$ 111,067.00	\$ 523,913.20
10b.2	Senior Microcomputer Technician	1410	\$ 39.08	\$ 55,102.80	\$ 56,756.00	\$ 58,459.00	\$ 60,213.00	\$ 62,019.00	\$ 292,549.80
10b.3	Microcomputer Technician	0	\$ 29.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10b.4	Other (Subcontractor)	5640		\$ 164,373.00	\$ 169,304.00	\$ 174,383.00	\$ 179,614.00	\$ 185,002.00	\$ 872,676.00
10c	On-call Support Services				\$ -	\$ -	\$ -	\$ -	\$ -
10c.1	Senior Microcomputer Technician	470	\$ 39.08	\$ 18,367.60	\$ 18,919.00	\$ 19,487.00	\$ 20,072.00	\$ 20,674.00	\$ 97,519.60
10c.2	Microcomputer Technician	188	\$ 29.42	\$ 5,530.96	\$ 5,697.00	\$ 5,868.00	\$ 6,044.00	\$ 6,225.00	\$ 29,364.96
10c.3	Other	3300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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