

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE 3/9/88	4. REQUISITION/PURCHASE REQ. NO. RG-4-83-661 dated 2/22/88	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AT&T Information Systems 1120 - 20th Street, N.W. Washington, D.C. 20036			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-31-83-661 10B. DATED (SEE ITEM 13) 8/18/83	
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)

APPN 31X0200.943 B&R No. 94-20-08-25-0

Obligated: \$12,469.50

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

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Article XVI of the contract, and mutual agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 PAGES TWO THROUGH SIX

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NRC-31-83-661 PDR

15A. NAME AND TITLE OF SIGNER (Type or print) Manager, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elois J. Wiggins	
15B. CONTRACTOR/OFFEROR Ralph H. Luthers (Signature of person authorized to sign)	15C. DATE SIGNED 5/4/88	16B. UNITED STATES OF AMERICA BY Elois J. Wiggins (Signature of Contracting Officer)	16C. DATE SIGNED 5/3/88

The Government hereby exercises the option to extend the term of the contract for one additional year, through March 8, 1989, as provided by Article XVI, "Option to Extend the Period of Performance." Due to the equipment substitutions authorized under contract modification no. 8, (executed on November 21, 1986), the parties agree to the following changes:

A. Article I, "Supplies/Services and Prices, Option - Second Year", Items 1 - 18 are deleted in their entireties. The following items are substituted.

1. Maintenance services for the following equipment purchased at cutover, and during year 1 of the contract, shall be provided by the contractor, at the following prices, in accordance with the current GSA Authorized Telecommunications Schedule Price List:

PEC Code	Description	Qty	Total Monthly Price	Total Yearly Price
2122-201	2011 Data Set	3	\$ 10.50	\$ 126.00
21501	Stand-alone Mounting	3	1.50	18.00
2122-208	2088 Data Set	1	12.00	144.00
2126-212	212A Data Set	2	3.50	42.00
21474	Stand-alone Mounting	2	1.00	12.00
2180ACU	Auto Calling Unit	1	2.25	27.00
21521	801C ACU Mounting	1	.50	6.00
2810-014	Quorum Teleconf. Bridge	1	68.00	816.00
2161-PDM	Processor Data Module	1	3.50	42.00
21611	RS232C PDM Interface	1	1.00	12.00
21702	Stand-alone Mounting	1	1.25	15.00
3130-1TD	TT Desk Set	97	87.30	1,047.60
3100-2TD	TT Spkrphn Compatible	16	14.40	172.80
3120-02W	4A Speaker Phone	16	19.20	230.40
3100-TWR	TT Wall Set	3	1.80	21.60

PEC Code	Description	Qty	Total Monthly Price	Total Yearly Price
3350-513	BCT 513 Display	1	\$15.75	\$189.00
38103	Keyboard	1	3.00	36.00
31061	Quorum Control Unit	2	1.00	12.00
31141	Quorum Teleconf Spkr	2	1.00	12.00
31221	Quorum Connecting Unit	2	1.80	21.60
3127-001	Quorum Teleconf. Microphone	2	3.50	42.00
3176-16S	16-btn Spkr Set (7303)	52	130.00	1,560.00
3177-40S	40-btn Spkr Set (7305)	14	35.00	420.00
31730	Spkrphn for Spkr Set	27	27.00	324.00
31731	Headset adapter for Spkr Set	15	30.00	360.00
60407	Supplemental Power Unit	4	4.00	48.00
64102	Power Fail Panel	1	1.75	21.00
62134	Loudspeaker Page Access	4	1.00	12.00
6300-03B	System 75, Model 3B	1	174.00	2,088.00
63105	Attendant Display Console	1	6.00	72.00
63106	Attendant Selector Console	1	3.00	36.00
63111	Analog Line Pack	25	100.00	1,200.00
63113	Hybrid Line Pack	10	35.00	420.00
63114	Digital Line Pack	1	4.25	51.00
63115	CO Trunk Pack	3	15.00	180.00

PEC Code	Description	Qty	Monthly Price	Yearly Price
63116	DID Trunk Pack	2	\$10.00	\$120.00
63118	Aux. Trunk Pack	1	4.00	48.00
63131	Expansion Memory 2MB	1	8.75	81.00
63140	Tie Trunk Pack	5	20.00	240.00
63103	Upgraded Model 3B-3C	1	21.00	252.00
E30AP362TD	6 btn Data Set	6	9.00	108.00
0801-010	Service Plus	1 lot	<u>142.50</u>	<u>1,710.00</u>
Subtotal			\$1,033.00	\$12,396.00

Item to be added effective
5/16/88 - 3/8/89 (warranty
expiration date):

3330475	475 Printer	1	<u>7.00</u>	<u>73.50</u>
Total			\$1,040.00	\$12,469.50

2. Purchase of Equipment and Installation Services

The purchase of terminal equipment or systems hardware (i.e. circuit packs) and installation services during the Option Second Year, shall be made at the current GSA Schedule prices, or at prices negotiated under other contracts/basic ordering agreements (BOA), which are authorized for use by federal agencies. If the equipment is not available from a GSA price list or BOA, AIST will provide the equipment to the NRC at the prices shown in their national pricelist, discounted by the current GSA equivalent discount rate. In no instance shall the prices paid by the NRC for equipment or services, be more than the lowest prices available to the contractor's most favored customers.

B. Article III, Period of Performance, paragraph C, "Option Years", is deleted in its entirety. The following paragraph C is substituted in lieu thereof:

"C. Option Years

The Government accepted the installed AT&T System 75 on March 9, 1987. Accordingly, the dates for option years 2 through 5, are revised to read:

- (1) Option year 2 - March 9, 1988 through March 8, 1989
- (2) Option year 3 - March 9, 1989 through March 8, 1990
- (3) Option year 4 - March 9, 1990 through March 8, 1991
- (4) Option year 5 - March 9, 1991 through March 8, 1992

The total duration of this contract, shall not exceed five (5) years from the date the installed equipment (i.e. System 75) was accepted by the Government.

C. Administrative Change:

1. Transfer funding in the amount of \$9,947.04 from B&R No. 94-20-23-01-0 to B&R No. 94-20-31-82-2.

2. As a result of Item 1, the amount of funding obligated for contract performance, has been appropriated as follows:

- | | |
|----------------------------|-------------------------|
| (a) B&R No. 94-20-08-25-0: | \$ 12,469.50 |
| (b) B&R No. 94-20-31-82-2: | \$217,934.74 |
| (c) B&R No. 94-20-23-01-0: | \$ 10,052.96 |

Total \$240,457.20

D. Article VI, "Total Amount of Contract", is deleted in its entirety, and the following paragraphs are substituted:

"Article VI. Total Amount of Contract

A. The fixed price amount for delivery, installation and acceptance of the AT&T System 75, is \$139,481.00.

B. Maintenance - The total Fixed amount for maintenance service as required under Article I, Item 1 of the contract is \$12,469.50.

C. The total estimated amount for supplies/services as required under Article 1, Item 2 of the contract is \$88, 506.70. The Contracting Officer may unilaterally increase this amount as necessary to fulfill the NRC's requirements during the period of performance.

D. The total amount obligated for performance of the contract is increased by \$12,469.50 from \$227,987.70 to \$240,457.20."

E. All other terms and conditions of the contract remain unchanged.