

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

2. AMENDMENT/MODIFICATION NO.

E002

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

CI0-04-328

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
Two White Flint North - MS T-7-I-2
Contract Management Branch No. 3
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PROSIGHT INC

9600 SW BARNES RD STE 300

PORTLAND OR 972255666

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0605L DR-33-04-32810B. DATED (SEE ITEM 13)
09-30-2004

CODE

FACILITY CODE

X

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)

See Block No. 14 for Accounting and Appropriation Data

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:

X D. OTHER (Specify type of modification and authority) FAR 52.212-4, Commercial Terms & Conditions-Commercial Items
FAR 52.217-7, Increased Quantity-Separately Price Line ItemE. 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.)

Accounting and Appropriation Data for Modification No. 2 is as follows:

B&R#: 51015-5F1-340 JOB CODE#: J1201-1 BOC#: 253A APPN#: 31X0200.510
FFS#: 10570730C OBLIGATION AMOUNT: \$25,000.00 CONTRACTOR DUNS#: 124224119

SEE THE FOLLOWING PAGES FOR MODIFICATION DETAILS.

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)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert B. Webber,
Contracting Officer

15B. CONTRACTING OFFICER

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to accomplish the following:

1. Provide for an administrative change which corrects the extended price reflected under the basic award document for CLIN 006 by decreasing this amount by \$319.20 from \$15,320.00 to \$15,000.80, thereby decreasing the firm-fixed amount for the fixed-price products and services from \$498,590.80 to \$498,271.60, and the base year total from \$536,092.80 to \$535,773.60;
2. Provide for a within scope change to allow for an additional 8 hours of training entitled, "CPIC Fast Track" (CLIN 006A), thereby increasing the firm-fixed amount for the fixed-price products and services by \$1,500.08 from \$498,271.60 to \$499,771.68, and the base year total from \$535,773.60 to \$537,273.68;
3. Exercise the option for CLIN 010 pursuant with Subsection C.17, FAR Clause 52.217-7, "Option for Increased Quantity - Separately Priced Line Item," thereby increasing the total estimated ceiling amount for Database Administrator (DBA) support services by \$37,502.00 from \$37,502.00 to \$75,004.00, which further increases the base year total from \$537,273.68 to \$574,775.68;
4. Obligate FY'05 funds in the amount of \$25,000.00. Of this amount, \$1,500.08 will be applied to CLIN 006A which increases the obligation amount for the fixed-price products and services from \$498,271.60 to \$499,771.68. The remaining \$23,499.92 will be applied to CLIN 010, which increases the obligation amount for DBA support services (CLINS 009 and 010) from \$37,502.00 to \$61,001.92. In addition, the \$319.20 difference noted in the administrative change above for CLIN 006 will be applied to DBA support services which further increases the obligation amount by \$319.20 from \$61,001.92 to \$61,321.12.

Accordingly, the following changes are hereby made:

(1) Under Subsection B.1, "SCHEDULE OF SUPPLIES SERVICES AND PRICES/COSTS," the base period is deleted in its entirety and substituted with the following in lieu thereof:

"BASE YEAR:

CLIN	DESCRIPTION	QTY	UNIT	FIXED UNIT PRICE	EXTENDED PRICE
001	Server(s) (Identify model number and manufacturer)	N/A	N/A	N/A	N/A
002	Portfolio Management Software - Includes First Year Maintenance				\$ 87,629.16
002A	Fast Track for CPIC Budgeting - Budget Year 2007 Annual Renewal				\$ 44,515.92

003	Licenses for Portfolio Management Software Users - 6 Concurrent Users - Includes One Year Maintenance				\$ 19,703.64
004	Training Manuals (Softcopy)				Included in CLIN 006
005	Installation and Set-up of Portfolio Management System - Release 1 Including Travel and Expenses				\$248,566.56
005A	Installation and Set-up of Portfolio Management System - Release 2 Including Travel and Expenses				\$82,855.52
006	User Training Course at NRC Site for 12 Users				\$ 15,000.80
006A	User Training CPIC Fast Track Course for 18 NRC Users				\$ 1,500.08
007	User Training Course for Power Users at NRC Site for 12 Users	1	Each	Included in CLIN 006	Included in CLIN 006
008	User Training Course for 3 System Administrators at NRC Site	1	Each	Included in CLIN 006	Included CLIN 006
Subtotal:					\$499,771.68
009	Base Year - On-Call Database Administrator Support				\$ 37,502.00
010	Base Year - On-Call Database Administrator Support				\$ 37,502.00
Subtotal:					\$ 75,004.00
TOTAL - BASE YEAR					\$574,775.68"

(2) Subsections C.2, "CONSIDERATION AND OBLIGATION - FIRM-FIXED PRICE," and C.22, "CONSIDERATION AND OBLIGATION - DELIVERY ORDERS," are deleted in their entirety and substituted with the following in lieu thereof:

"C.21 CONSIDERATION AND OBLIGATION - FIRM-FIXED PRICE

The firm-fixed price of this contract for CLINS 001-008 is: **\$499,771.68.**

C.22 CONSIDERATION AND OBLIGATION - DELIVERY ORDERS

(a) The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this delivery order for CLINS 009 and 010, Database Administrator Support is \$75,004.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the delivery order period provided such orders are within any maximum ordering limitation prescribed under this delivery order.

(b) The amount presently obligated with respect to this delivery order for CLINS 009 and 010, Database Administrator Support is **\$61,321.12**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this delivery order. The obligated amount shall, at no time, exceed the delivery order ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this delivery order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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

Total FY'04 Obligation Amount	\$372,184.22
Total FY'05 Obligation Amount	\$188,908.58

Cumulative Total of NRC Obligations: **\$561,092.80.**

This modification obligates FY'05 funds in the amount of \$25,000.00.

All other terms and conditions under this delivery order remains unchanged.