

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1 CONTRACT ID CODE

PAGE

OF

2 AMENDMENT/MODIFICATION NO
M005

3 EFFECTIVE DATE

see block 16.C

4 REQUISITION/PURCHASE REQ NO.
CFO-13-029

5 PROJECT NO (if applicable)

6 ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn:
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (if other than item 6)

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

CONCUR TECHNOLOGIES, INC.

18400 NE UNION HILL RD

REDMOND WA 980523332

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
GS-33F-Y0026 NRC-HQ-13-T-09-0001

10B DATED (SEE ITEM 13)

X 12-07-2012

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)

BBR:2013-7N-51-G-156; JC:N7362; ROC:252A; APP: 31X0200

OBLIGATED AMOUNT: \$200,000.00

DUNS:867262263; NAICS: 561500; FAIRIS:rq 131548

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:

D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

X

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)

The purpose of this modification is to 1. Exercise CLIN 0011-Custom Report Development, 2. Add incremental funding in the amount of \$200,000.00 thereby increasing the total obligated amount from \$978,238.00 by \$200,000.00 to \$1,178,238.00

Please see page 2. of this modification for the Price Schedule.

Task order ceiling: \$1,188,558.00 (changed)

Total obligated amount: \$1,178,238.00 (changed)

Period of performance: 06/10/2012 through 06/03/2015 (unchanged)

All other terms and conditions remain unchanged.

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)

James A. Lucas, SUP

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

William A. Adams
Contracting Officer

15B CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C DATE SIGNED

5/3/13

16B UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C DATE SIGNED

5/6/2013

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

MAY 07 2013

TEMPLATE - ADM001

ADM002

The purpose of this modification is to exercise **CLIN 0011-Custom Report Development** according to the pricing in table 1. and 2. below.

Concur will provide services for legacy NRC ETSI travel documents as described in the Technical Proposal. Services will be billed monthly in arrears, as delivered, and are payable net 30.

Table 1: Concur Pricing for NRC Initial Data Warehouse Design, Data Load Testing and Report Development

CLIN	Description	Quantity	Unit Price	Total Price	Unit of Issue	Type of Unit Price
0011	Data Warehouse Design				Hourly	NTE Hourly
0011	Test Data Load/Testing				Hourly	NTE Hourly
0011	Two Standard Reports				Hourly	NTE Hourly
0011	Final Data Load/Testing				Hourly	NTE Hourly
	CLIN 0011 Total			\$ 180,210.75		

Concur will establish the data warehouse environment via an Open Market offering. The following pricing describes the cost for setup of the initial data warehouse environment and maintenance of that environment thereafter. Set up will be invoiced when the milestone "Concur will construct the data warehouse and populate with test data" is complete; per the Technical Proposal, this milestone is targeted for 06/30/2013. The first year of maintenance will be invoiced at this time, as well, and annually thereafter. Note that the maintenance fee will be invoiced annually in advance to align with the costs incurred by Concur.

Concur will construct the data warehouse and populate with test data

Table 2: Concur Pricing for NRC Data Warehouse Setup and Maintenance

CLIN	Description	Quantity	Unit Price	Total Price	Unit of Issue	Type of Unit Price
Open Market	One-time Storage Environment Setup			0	Each	FFP
Open Market	Annual Maintenance Subscription for Storage Environment				Each, Annually in advance	FFP