

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO ADM-14-0300	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUSEARCH SOFTWARE SYSTEMS, INC. Attn: VIRGINIA A BAXTER 21251 RIDGETOP CIRCLE SUITE 100 DULLES VA 201666501		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 130698921		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-A-10-0015 NRC-HQ-40-14-O-0001	
				10B. DATED (SEE ITEM 13) 02/28/2014	

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 ACKNOWLEDGEMENT 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) Net Increase: \$833,000.00
2014-X0200-FEEBASED-40-40D007-51-P-156-B1457-252A

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

CHECK ONE	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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) and FAR 52.232-22
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0585J

1. The purposes of this modification are (a) to extend the period of performance end date to March 15, 2015; (b) modify the statement of work to add the requirement to upgrade the STAQS service-oriented architecture environment from Oracle 10g to Oracle 11g and make minor editorial changes; (c) to increase the ceiling price for the task order by \$1,109,445.86, from \$927,029.07 to \$2,036,474.93; and (d) to obligate funds in the amount of \$833,000.00, thereby increasing the obligated amount from \$589,000.00 to \$1,422,000.00.

2. In the Section entitled CONSIDERATION AND OBLIGATION - LABOR-HOUR CONTRACT, the paragraphs (a) and (c) are deleted entirely and the following is substituted in-lieu thereof:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) Virginia A. Baxter, CFCM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH L. WIDDUP	
15B. CONTRACTOR/OFFEROR Baxter, CFCM (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 8/22/14		16C. DATE SIGNED 8/22/14	

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 25 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUSEARCH SOFTWARE SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>(a) The ceiling price to the Government for full performance under this task order is \$2,036,474.93.</p> <p>(c) It is estimated that the amount currently obligated will cover performance through March 15, 2015.</p> <p>3. See modified Statement of Work, attached.</p> <p>Total Task Order Obligated Amount: \$1,422,000.00 (Changed)</p> <p>Total Task Order Ceiling amount: \$2,036,474.93 (Changed)</p> <p>Period of Performance: 03/01/2014 to 03/15/2015 (Changed)</p> <p>NEW ACCOUNTING CODE ADDED: 2014-X0200-FEEBASED-40-40D007-51-P-156-B1457-252A Amount: \$833,000.00 Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>PRISM Software Support Services Includes labor categories as follows:</p> <p>Sr. Internet Systems Engineer - [REDACTED] (FY14), [REDACTED] (FY15)</p> <p>Sr. Developer - [REDACTED] (FY14), [REDACTED] (FY15)</p> <p>Project Manager - [REDACTED] (FY14), [REDACTED] (FY15)</p> <p>Sr. Support Manager - [REDACTED] (FY14), [REDACTED] (FY15)</p> <p>Quality Assurance - [REDACTED] (FY14), [REDACTED] (FY15)</p> <p>Sr. Systems Analyst - [REDACTED] (FY14), [REDACTED] (FY15)</p> <p>Systems Analyst - [REDACTED] (FY14), [REDACTED] (FY15)</p> <p>Continued ...</p>				2,036,474.93

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUSEARCH SOFTWARE SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Line Item Ceiling\$2,036,474.93 Incrementally Funded Amount: \$1,422,000.00				

SECTION C - Description/Specifications

The contractor shall support the NRC in implementing the following summary descriptions of changes to the NRC's Compusearch PRISM®-based Strategic Acquisition System (STAQS) application.

As STAQS is currently implemented, offices must amend requisitions to decommit funds if the amount committed exceeds the amount obligated. NRC is aligned in principle to allow automatic deobligation of funds. Policy will be put in place to prevent use of a requisition after the remaining funds have been decommitted (once a requisition is closed, it will remain closed). This may include running a process after obligations are made from requisitions.

NRC requires contractor services for developing, testing and maintaining adding fields to the Service-Oriented Architecture (SOA) middleware to support the NRC's FAIMIS invoicing integrated with the NRC's STAQS PRISM solution. This includes configuration of the PRISM® software modules, preparing for and conducting unit, systems integration and user acceptance testing for ongoing changes necessary to maintain the application, and the upgrade of the STAQS SOA environment from Oracle 10g to Oracle 11g. The fields that will be added include, but are not limited to:

- Contract Specialist
- Enterprise Contract COR
- Total Contract Amount
- Enterprise Wide Contract Indicator
- Period of Performance at the Line Item Level
- Project Title
- NAICS code at the Line Item Level

NRC will coordinate with the Department of Transportation (DOT) Enterprise Services Center (ESC) to identify and make available the upgrade environments required for this effort. All enhancements to the middleware will take place after the completion of the upgrade from Oracle 10g to Oracle 11g.

The contractor shall coordinate, design, and perform quality assurance work for the Oracle 11g upgrade and enhancements.

NRC will coordinate with DOT ESC as appropriate and assume responsibility for server configurations and seeing that correct certificates are installed for the servers to communicate with the identified STAQS and FAIMIS environments.

NRC will coordinate with DOT ESC to ensure that the firewall to accommodate all new environments.

The contractor shall perform initial SOA software installations and configurations. NRC will coordinate with DOT ESC to ensure that the Contractor obtains necessary support as required. NRC requires contractor services to support invoicing on migrated documents. A mechanism shall be implemented to accommodate the mapping of the line items in STAQS to the line items in FAIMIS.

NRC requires Compusearch PRISM® expertise support from the contractor to address complex help desk level 2 and help desk level 3 issues that fall outside the skillset of existing NRC's helpdesk level 1 staff.