

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE 05/01/2017		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-NRR-17-0052	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) BECKMAN ASSOCIATES INC 1071 STATE RTE 136 SUITE 20 BELLE VERNON PA 150122926		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 785915794 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-03-0032		10B. DATED (SEE ITEM 13) 04/24/2013	

**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)

N/A

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

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.)

Project Title: Engineering Baseline Inspections

The purpose of this modification is to exercise Option Year Two, thereby extending the period of performance end date from April 30, 2017 to April 30, 2018; and increasing the contract ceiling by \$3,376,755.63 from \$12,617,405.80 to \$15,994,161.13. A detailed description is provided on page two.

Base and Exercised Options: \$15,994,161.13 (Changed)

Based and All Options Amount: \$15,994,161.13 (Unchanged)

Period of Performance: 5/01/2013 to 4/30/2018 (Changed)

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MONIQUE B. WILLIAMS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Monique B. Williams (Signature of Contracting Officer)	16C. DATE SIGNED 01/09/2017

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMMATE ~ ADM001

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ADM002

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-13-C-03-0032/M0005	2	2

NAME OF OFFEROR OR CONTRACTOR  
BECKMAN ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B.2 CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT (AUG 2011), subsection (a) is hereby revised as follows:</p> <p>(a) The estimated total quantity of this contract for the products/services under this contract is \$15,994,161.13.</p> <p>Period of Performance: 05/01/2013 to 04/30/2018</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 16	
2. AMENDMENT/MODIFICATION NO. M0009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		CODE NRCHQ		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) US NRC REGION II MARQUIS ONE TOWER 245 PEACHTREE CENTER AVENUE NE SUITE 1200 ATLANTA GA 30303	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 3LINKS TECHNOLOGIES INC 8701 GEORGIA AVE STE 705 SILVER SPRING MD 209103713		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-29-0033	
				10B. DATED (SEE ITEM 13) 04/23/2013	
CODE 015229300		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 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)**

See Schedule

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

CHECK ONE 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. 52.212-4 Changes Clause
	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)

**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.)**

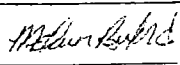

The purpose of this modification is to incorporate additional contract line items (CLINs) for new voicemail system installation services and audit support services for authority to operate (ATO) the PBX and voicemail systems. This modification also incorporates an additional CLIN for emergency equipment and supplies for the PBX, voicemail system and associated components.

See attached pages for Modification 9.

Total Ceiling Amount Exercised \$457,750.11 (changed)

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) <b>Melvin Buford, President/CEO</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARLENE M. MCCUBBIN	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>12/30/2016</b>	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>12/30/2016</b>

NSN 7540-01-152-8070  
Previous edition unusable

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

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-13-C-29-0033/M0009

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NAME OF OFFEROR OR CONTRACTOR

3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Unexercised Ceiling \$118,027.63(changed) Total Obligated amount under this contract is \$341,036.73 (unchanged) Total Period of Performance 4/23/2013-4/22/2017 (unchanged) Option Period of Performance 4/23/2017-4/22/2018 (unexercised) Period of Performance: 04/23/2013 to 04/22/2018				

The purpose of this modification is to incorporate additional contract line items (CLINs) for new voicemail system installation services and audit support services for authority to operate (ATO) the PBX and voicemail systems. This modification also incorporates an additional CLIN for emergency equipment and supplies for the PBX, voicemail system and associated components. Therefore the table is revised to add CLINs 3013, 3014 and 3015. This modification also increases the level of effort for Project Supplemental Support - CLINs 3002 and 4002, and Power outage support – CLINs 3011, 3012, 4011, and 4012 for the PBX, voicemail system, and associated components. As a result of the new system install, CLINS 3004, 3008, and 3009 were slightly reduced in price. In addition the Optional Tasks CLINs 0007 was not exercised and is deleted.

As a result of this modification and previous errors in other modifications, Section B.1 and B.2 are revised in their entirety to show the correct values and ensure the accounting information is correctly captured.

### **B.1 CONSIDERATION AND OBLIGATION—TIME AND MATERIALS CONTRACT (AUG 2011)**

(a) The total ceiling of this contract including options is \$575,777.74. The total estimated amount of this contract (ceiling) for the services ordered, delivered, and accepted under this contract is \$457,750.11. The unexercised ceiling remaining is \$118,027.63 for Option Year 2.

(b) The contract includes: (direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit.

(c) The amount presently obligated by the Government with respect to this contract is \$346,031.73

(d) This is an incrementally funded contract and FAR 52.232-22 – "Limitation of Funds" applies.

### **B.2 PRICE SCHEDULE**

BASE PERIOD YEAR ONE: APRIL 23, 2013 THROUGH APRIL 22, 2014						
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price	Obligated Amount
0001	Telecommunications System Support(PBX, Call Pilot, PASS Plus Services)		Months			
	Project Management		Hours			

BASE PERIOD YEAR ONE: APRIL 23, 2013 THROUGH APRIL 22, 2014						
CLIN	Description	Qty	Unit	Hourly Rate	Firm Fixed Price	Obligated Amount
0002	Project Supplemental Technical Support		Hours			

BASE PERIOD YEAR ONE: APRIL 23, 2013 THROUGH APRIL 22, 2014						
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price	Obligated Amount
0003	Annual Audit System Condition Review		Each			

BASE PERIOD YEAR ONE: APRIL 23, 2013 THROUGH APRIL 22, 2014						
CLIN	Description	Est. Qty	Unit	Hourly Rate	Est. Total Price	Obligated Amount
0004	Annual Security Audit		Each			
CLIN	Description	Est. Qty	Unit	Hourly Rate	Est. Total Price	Obligated Amount
0005	Quarterly Condition Review		Hours			
CLIN	Description	Qty	Unit	Not To Exceed Price		Obligated Amount
0006	Other Direct Costs – Travel		Lot			\$0.00

**TOTAL BASE PERIOD YEAR ONE: Ceiling \$35,129.87 Obligated \$25,129.87**

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015						
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price	Obligated Amount
1001	Telecommunications System Support(PBX, Call Pilot, PASS Plus Services)		Months			
	Project Management		Hours			

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015						
CLIN	Description	Est. Qty	Unit	Hourly Rate	Est. Total Price	Obligated Amount
1002	Project Supplemental Technical Support		Hours			

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015						
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price	Obligated Amount
1003	Annual Audit System Condition Review		Hours			

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015						
CLIN	Description	Est Qty	Unit	Rate	Est. Total Price	Obligated Amount
1004	Annual Security Audit		Each			

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015						
CLIN	Description	Est. Qty	Unit	Hourly Rate	Est. Total Price	Obligated Amount
1005	Quarterly Condition Review		Hours			

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015						
CLIN	Description	Qty	Unit	Not To Exceed Price		Obligated Amount
1006	Other Direct Costs – Travel		Lot			

BASE PERIOD YEAR TWO:		APRIL 23, 2014 THROUGH APRIL 22, 2015			
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1007	LABOR – System Equipment Updates: The Contractor shall provide/Install system updates/patches as required to keep the system/equipment in good working order, and as recommended, to maintain the equipment in good working order, and as recommended, to maintain the requirement and data switches at the most current operating system level – DATA. Avaya Data Specialist – Technician Minimum 8 Hours on-site – normal hours				

BASE PERIOD YEAR TWO:		APRIL 23, 2014 THROUGH APRIL 22, 2015			
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1008	LABOR – Base Technical Support Service- Express Technology Support for (19) Ethernet Routing Switch 5520-48T PWR - (1 Year Term). OEM Part GE6300845				

BASE PERIOD YEAR TWO:		APRIL 23, 2014 THROUGH APRIL 22, 2015			
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1009	LABOR – Base Technical Support Service Ethernet - Switch Express Technology Support for (2) Routing Switch 5530-24TFD Stackable - (1 Year Term) OEM Part GE6300A08				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1010	LABOR – CS1K Engineer/Technician - normal hours. System Manager Support: the Contractor shall install System Manager and patching for Corporate Directory Repair.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1011	LABOR – CS1K Engineer/Technician – premium hours (Nights and Weekends). System Manager Support: the Contractor shall install System Manager and patching for Corporate Directory Repair.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1012	LABOR – CS1K Engineer/Technician - normal hours				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1013	Telephony CS/Enterprise (NORTEL) NO18304 – Tandberg 80GB RDX USB Backup. Backup Tape Drive.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1014	Avaya Telephony CS/Enterprise (Nortel) NO188706 – Spare 80 GB RDX Backup Cartridge. Backup Tape Drive.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1015	I - LABOR - CS1K Engineer/Technician - normal hours. PBX and Voicemail System Upgrade.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1016	I - LABOR - CS1K Engineer/Technician - premium hours. PBX and Voicemail System Upgrade.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1017	Materials and ODC				
	NTM427CEE6 - Avaya - CPPM Sig Srv Upg to 7.6 2GB CF				
	SVOM0076 Avaya - SRS - SW Upg L/L to R7.6		-	-	
	NTM447Ae - Avaya - CF SW Inst Kit CPPM R7.6 - NoDng		-	-	
	NTL216899 - Avaya System Manager R6		-	-	
	NTL700509621-Avaya System Manager R6.3.9 DVD		-	-	

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1018	M - LABOR - CS1K Engineer/Technician - normal hours. CPPM Card Solution				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1019	M - LABOR – CS1K Engineer/Technician - premium hours. CPPM Card Solution.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1020	N - LABOR – CS1K Engineer/Technician - normal hours. Power Outage Support October 18 - 20, 2014.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1021	M - LABOR – CS1K Engineer/Technician - premium hours. October 18 -20, 2014.				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1022	NTHU62AF Avaya CPDC Signaling Server (Chassis or Cabinet) – 7.5				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1023	Telephone Refurbishing or Replacement				

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1024	Ethernet Routing Switch 5520-48T PWR Nortel Express Technology Support - Plus 4 Hr-SL845 for (19) Ethernet Routing Switch 5520-48T PWR - (1 Year Term)		Each		

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1025	Ethernet Routing Switch 5530-24TFD Stackable Switch Nortel Express Technology Support - Plus 4 Hr-SLA08 for (2) Routing Switch 5530-24TFD Stackable - (1 Year Term)		Each		

BASE PERIOD YEAR TWO: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
1026	Avaya/Nortel Switch Training				

**TOTAL BASE PERIOD YEAR TWO: Ceiling \$147,029.31 Obligated \$139,367.33**

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016						
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price	Obligated Amount
2001	Telecommunications System Support(PBX, Call Pilot, PASS Plus Services)		Months			
	Project Management		Hours			

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016						
CLIN	Description	Qty	Unit	Hourly Rate	Est. Total Price	Obligated Amount
2002	Project Supplemental Technical Support		Hours			

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016						
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price	Obligated Amount
2003	Annual Audit System Condition Review		Hours			

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016						
CLIN	Description	Est Qty	Unit	Rate	Est. Total Price	Obligated Amount
2004	Annual Security Audit		Each			

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016						
CLIN	Description	Est Qty	Unit	Rate	Est. Total Price	Obligated Amount
2005	Quarterly Condition Review		Hours			

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
2006	Other Direct Costs – Travel		Lot		

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
2007	LABOR – System Equipment Updates: The Contractor shall provide/Install system updates/patches as required to keep the system/equipment in good working order, and as recommended, to maintain the equipment in good working order, and as recommended, to maintain the requirement and data switches at the most current operating system level – DATA. Avaya Data Specialist – Technician Minimum 8 Hours on-site – normal hours				

BASE PERIOD YEAR THREE: APRIL 23, 2014 THROUGH APRIL 22, 2015					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
2008	Ethernet Routing Switch 5520-48T PWR Nortel Express Technology Support - Plus 4 Hr-SL845 for (19) Ethernet Routing Switch 5520-48T PWR - (1 Year Term)		Each		

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016					
CLIN	Description	Qty	Unit	Not To Exceed Price	Obligated Amount
2009	Ethernet Routing Switch 5530-24TFD Stackable Switch Nortel Express Technology Support - Plus 4 Hr-SLA08 for (2) Routing Switch 5530-24TFD Stackable - (1 Year Term)		Each		

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016					
CLIN	Description	Est Qty	Unit	Not To Exceed Price	Obligated Amount
2010	Telephone Refurbishing or Replacement				

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016					
CLIN	Description	Est Qty	Unit	Not To Exceed Price	Obligated Amount
2011	M - LABOR - CS1K Engineer/Technician - premium hours. Power outage support.				

BASE PERIOD YEAR THREE: APRIL 23, 2015 THROUGH APRIL 22, 2016					
CLIN	Description	Est Qty	Unit	Not To Exceed Price	Obligated Amount
2012	Avaya Data Specialist - premium hours. Power outage support.				

**TOTAL BASE YEAR THREE: Ceiling \$87,339.53 Obligated \$82,339.53**

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price
3001	Telecommunications System Support(PBX, Call Pilot, PASS Plus Services)		Months		
	Project Management		Hours		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Hourly Rate	Est. Total Price
3002	Project Supplemental Technical Support		Hours		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price
3003	Annual Audit System Condition Review		Hours		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Est Qty	Unit	Rate	Est. Total Price

3004	Annual Security Audit		Each		
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OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Est Qty	Unit	Rate	Est. Total Price
3005	Quarterly Condition Review		Hours		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Not To Exceed Price	
3006	Other Direct Costs – Travel		Lot		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Not To Exceed Price	
3007	LABOR – System Equipment Updates: The Contractor shall provide/Install system updates/patches as required to keep the system/equipment in good working order, and as recommended, to maintain the equipment in good working order, and as recommended, to maintain the requirement and data switches at the most current operating system level – DATA. Avaya Data Specialist – Technician Minimum 8 Hours on-site – normal hours.				

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Not To Exceed Price	
3008	Ethernet Routing Switch 5520-48T PWR Nortel Express Technology Support - Plus 4 Hr-SL845 for (19) Ethernet Routing Switch 5520-48T PWR - (1 Year Term)		Each		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Not To Exceed Price	
3009	Ethernet Routing Switch 5530-24TFD Stackable Switch Nortel Express Technology Support - Plus 4 Hr-SLA08 for (2) Routing Switch 5530-24TFD Stackable - (1 Year Term)		Each		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Not To Exceed Price	

3010	Telephone Refurbishing or Replacement		Lot	
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OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Est Qty	Unit	Rate	Not To Exceed Price
3011	M - LABOR – CS1K Engineer/Technician - premium hours. Power outage support.		Hours		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Est Qty	Unit	Rate	Not To Exceed Price
3012	Avaya Data Specialist - premium hours. Power outage support.		Hours		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Not To Exceed Price	
3013	New Voicemail System Installation.(Avaya Aura Messaging Installation/Security Hardening and Services and Equipment)		Lot		
	Labor 3LINKS/Optivior Total Item Cost Note: Travel covered in CLIN 3006		Hours		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Not To Exceed Price	
3014	Authority to Operate (ATO) Audit support services. Note: Travel covered in CLIN 3006		Lot		

OPTION YEAR ONE: APRIL 23, 2016 THROUGH APRIL 22, 2017					
CLIN	Description	Qty	Unit	Not To Exceed Price	
3015	PBX CDPC Card Replacement.		Lot		

<b>TOTAL OPTION YEAR ONE PRICE: \$188,251.40</b>
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OPTION YEAR TWO: APRIL 23, 2017 THROUGH APRIL 22, 2018					
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price
4001	Telecommunications System Support(PBX, Call Pilot, PASS Plus Services)		Months		
	Project Management		Hours		

OPTION YEAR TWO: APRIL 23, 2017 THROUGH APRIL 22, 2018					
CLIN	Description	Qty	Unit	Hourly Rate	Est. Total Price
4002	Project Supplemental Technical Support		Hours		

OPTION YEAR TWO: APRIL 23, 2017 THROUGH APRIL 22, 2018					
CLIN	Description	Qty	Unit	Fixed Unit Price	Firm Fixed Price
4003	Annual Audit System Condition Review		Hours		

OPTION YEAR TWO: APRIL 23, 2017 THROUGH APRIL 22, 2018					
CLIN	Description	Est Qty	Unit	Rate	Est. Total Price
4004	Annual Security Audit		Each		

OPTION YEAR TWO: APRIL 23, 2017 THROUGH APRIL 22, 2018					
CLIN	Description	Est Qty	Unit	Rate	Est. Total Price
4005	Quarterly Condition Review		Hours		

OPTION YEAR TWO: APRIL 23, 2017 THROUGH APRIL 22, 2018					
CLIN	Description	Qty	Unit	Not To Exceed Price	
4006	Other Direct Costs – Travel		Lot		

OPTION YEAR TWO:		APRIL 23, 2017 THROUGH APRIL 22, 2018		
CLIN	Description	Qty	Unit	Not To Exceed Price
4007	LABOR – System Equipment Updates: The Contractor shall provide/Install system updates/patches as required to keep the system equipment in good working order, and as recommended, to maintain, and as recommended, to maintain the requirement and data switches at the most current operating system level – DATA. Avaya Data Specialist – Technician Minimum 8 Hours on-site – normal hours			

OPTION YEAR TWO:		APRIL 23, 2017 THROUGH APRIL 22, 2018		
CLIN	Description	Qty	Unit	Not To Exceed Price
4008	Ethernet Routing Switch 5520-48T PWR Nortel Express Technology Support - Plus 4 Hr-SL845 for (19) Ethernet Routing Switch 5520-48T PWR - (1 Year Term)		Each	

OPTION YEAR TWO:		APRIL 23, 2017 THROUGH APRIL 22, 2018		
CLIN	Description	Qty	Unit	Not To Exceed Price
4009	Ethernet Routing Switch 5530-24TFD Stackable Switch Nortel Express Technology Support - Plus 4 Hr-SLA08 for (2) Routing Switch 5530-24TFD Stackable - (1 Year Term)		Each	

OPTION YEAR TWO:		APRIL 23, 2017 THROUGH APRIL 22, 2018		
CLIN	Description	Qty	Unit	Not To Exceed Price
4010	Telephone Refurbishing or Replacement		Lot	

OPTION YEAR TWO:		APRIL 23, 2017 THROUGH APRIL 22, 2018		
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CLIN	Description	Est Qty	Unit	Rate	Not To Exceed Price
4011	M - LABOR – CS1K Engineer/Technician - premium hours. Power outage support.		Hours		

**OPTION YEAR TWO: APRIL 23, 2017 THROUGH APRIL 22, 2018**

CLIN	Description	Est Qty	Unit	Rate	Not To Exceed Price
4012	Avaya Data Specialist - premium hours. Power outage support.		Hours		

**TOTAL OPTION YEAR TWO PRICE: \$118,027.63**

**TOTAL OVERALL CEILING INCLUDING OPTIONS \$575,777.74**