

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. Ten (10)	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO ADM-84-211 dtd 3/22/85	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Washington, D.C. 20555	7. ADMINISTERED BY (if other than item 6) CODE	8. CODE	

9. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		10. AMENDMENT OF SOLICITATION NO.
PRIME: U.S. Small Business Administration Washington District Office 1111 18th Street, N.W. Washington, D.C.		10B DATED (SEE ITEM 13)
SUB: Technassociates, Inc. 1700 Rockville Pike, Suite 200 Rockville, MD 20852		10A MODIFICATION OF CONTRACT/ORDER NO SBA No. 3-84-1-6153 NRC-10-84-211
11. CODE	12. FACILITY CODE	10B DATED (SEE ITEM 13) 1/6/84

## 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 or sent copy of the offer submitted. (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)

B&amp;R NO.

48-20-31-304

APPN NO

31X0200 405

Increase: \$233,500.00

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

E. IMPORTANT. Contractor ☐ is not, ☒ is required to sign this document and return 4 copies to the issuing office.

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

1. The purpose of this modification is to have the contractor implement the DCS conversion in accordance with contractor recommendations discussed in Section 2.2 of contractor technical proposal entitled, "Technical Proposal for Upgrade of Hardware and Software Components of the NRC Document Control System," dated July 5, 1984. Said proposal is referred to in contract modification number two. Therefore make the following changes:

a. Contractor shall acquire for DCS use the following items:

8765 2-MB Memory Module 3 ea


8507290651 850627

PDR CONTR

NRC-10-84-211 PDR

E8746-A Battery Backup Unit 1 ea

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) SEE SIGNATURE PAGE		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SEE SIGNATURE PAGE	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

4370 IAC/16. RS232 and 20MA 1 ea  
E4372-A TCB/16 + Rack 1 ea  
4369 IAC/8. RS232 1 ea  
E4371-A 1-TCB/8 + Rack 1 ea  
1344-E Two Bay 3-Phase Dom Cab 1 ea  
4518-A 35-CPS Ltr Qual Printer 1 ea  
E6237 1062 MB Disc Package in Meter  
High Cabinet 2 ea  
3900-75H 1 Yr. AOS/VS SSS/STR/MSS 1 ea  
3901-10N FORTRAN 77 Subsequent License 1 ea  
3901-40H 1 Yr. FORTRAN 77 SSS 1 ea  
3902-10N FORTRAN 5 Subsequent License 1 ea  
3902-40H 1 Yr. FORTRAN 5 SSS  
30048-10N CEO COMPREHENSIVE Sub License 1 ea  
30048-40H 1 Yr. CEO COMPREHENSIVE SSS 1 ea  
2922 STC Tape Subsys 1600/6250 BPI 3 ea  
50/100 IPS with Zetaco BMX-2 Tape  
Interface and Cables for MV/4000  
2922 STC SLAVE Tape Transport with  
cables for MV/4000 1 ea  
8024-G-00 3m Black Watch 2400 Ft.  
Tape, Certified 6250 BPI 150 ea  
ADM-12 Lear-Siegler Block Mode  
terminals with 2 pages  
of memory 41 ea

2. Contractor shall not charge G&A or Fee for acquisition of these items. The acquisition shall be in accordance with the details provided in the contractor's, "Technical Proposal for Upgrade of Hardware and Software Components of the NRC Document Control System," dated July 5, 1984.
3. The total delivered price of all items acquired shall not exceed \$241,621.00.
4. Contractor shall integrate all acquired items into the DCS as a part of the DCS conversion. Specifically, contractor shall coordinate acquisition with scheduling of his personnel resources, so that system conversion

shall proceed without delays. The current schedule for system conversion completion, which calls for total integration and final testing to be completed by September 15, 1985, shall be maintained. However, contractor shall be granted a schedule increase of one day for each day that the effective date of this modification is beyond June 12, 1985.

5. Contractor shall be responsible for maintenance of the converted system including any new items acquired, in accordance with TASK 12 of the statement of work entitled, "DCS Maintenance."
6. In items 15 and 21 of page 1 of the contract, change the following wording and amounts from,

"TOTAL ESTIMATED COST	\$6,742,410.00
TOTAL AWARD FEE POOL	\$ 603,645.00

Total Estimated Contract Amount (Estimated Cost & Award Fee Pool)  
\$7,346,055.00," to,

"TOTAL ESTIMATED COST	\$6,984,031.00
TOTAL AWARD FEE POOL	\$ 603,645.00

Total Estimated Contract Amount (Estimated Cost & Award Fee Pool)  
\$7,587,676.00."

7. In Article III - Consideration and Fee, A. Estimated Cost and Obligation, change, 1) the amount, "\$6,742,410.00," to "\$6,984,031.00," and 2) the amount, "\$5,400,206.00," to, "\$5,633,706.00."
8. Make the following changes in attachment g, Performance Evaluation Plan:
  - (a) In paragraph A.2.(c) change the amount from, "\$6,742,410.00," to, "\$6,984,031.00."

SIGNATURE PAGE

TRIPARTITE AGREEMENT

U.S. SMALL BUSINESS ADMINISTRATION

By: *Mary H. Thomas*

Title: *MARY H. THOMAS*  
*CONTRACTING OFFICER*

Date: *6/27/85*

TECHNASSOCIATES, INC.

By: *Harold A. Zuber*

Title: *Executive Vice President*

Date: *6/13/85*

U.S. NUCLEAR REGULATORY COMMISSION

By: *Doris Wiggins*

Title: *Contracting Officer*

Date: *6/13/85*