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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE NRC-10-94-141	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE See Block No. 14	4. REQUISITION/PURCHASE REQ. NO. ADM-94-141, RFPA dated 5/16/95	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Technical Acquisition Branch No. 2 Division of Contracts Washington, D.C. 20814	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) TECOM, Incorporated ATTN: Mr. R. Lynn Laycock 5608 Parkcrest Drive, Suite 200 Austin, Texas 78731			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-94-141	
			10B. DATED (SEE ITEM 13) 3/7/94	
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. Offerors 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)

B&R No. 64015-322040 R0125 252T X0200

Amount Obligated \$32,531.93

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

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 data, 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) Bilateral Contract CHANGES Clause

E. 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.)

Please see the following page.

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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) John R. Gilchrist, Senior Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer
15B. CONTRACTOR/OFFEROR <i>John R. Gilchrist</i> (Signature of person authorized to sign)	15C. DATE SIGNED 25 Sept 96
16B. UNITED STATES OF AMERICA <i>Joyce A. Fields</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/20/96

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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This Modification No. 26 accomplishes the following:

1. Revises EXHIBIT 2-C "TWFN BUILDING PARTIAL EQUIPMENT INVENTORY" of the contract to provide for contractor's maintenance and repair of TWFN SIMPLEX peripheral equipment.
2. Increases the total fixed price for the Option Years Two, Three and Four.
3. Increases the Award Fee Pool of the contract.
4. Increases the total contract price.
5. Increases the total funds obligated under the contract.

Therefore, the following changes are hereby made:

1. Exhibit 2-C "TWFN BUILDING PARTIAL EQUIPMENT INVENTORY" is modified to include the equipment identified in the attached listing of SIMPLEX Fire Alarm Control Equipment. The contractor shall be responsible for maintenance, testing, and repair services on the fire alarm control equipment. These services shall be performed in accordance with Sections C.2.5, C.2.6, C.3.1, C.3.4 and C.3.5 of the contract. All services shall be completed in accordance with National Fire Protection Association (NFPA) fire codes.

The contractor shall be responsible for maintenance, testing, repairs, activation and inspection of the Simplex "4100" Fire Alarm System. Four (4) functional tests shall be conducted. One (1) of the four (4) test shall be conducted by the manufacturer of the System and shall be performed in accordance with the specifications set forth in the attached "SIMPLEX INSPECTION & TESTING SPECIFICATIONS" hereby incorporated into the contract as Attachment 1 to Contract Modification No. 26. This test shall involve 100% testing of the entire fire alarm system (all devices). in accordance with local code requirements and the National Fire Protection Association (NFPA). This test shall be performed by factory trained technicians following the manufacturer's specifications. All tests shall be scheduled in advance and coordinated with the NRC Project Officer. All tests shall be performed in accordance with local code requirements and the National Fire Protection Association (NFPA).

Unlimited service calls and 24 hour emergency services 7 days per week shall be provided in performance of the required maintenance and repair services. These services include annual smoke detector cleaning and battery replacement every four (4) years, or sooner if necessary, in accordance with NFPA 72.

The contractor shall provide the specific manufacturer's preventive maintenance instructions or specify use of the General Administrative Service (GSA) standards in performance these services. All tests performed shall be documented on an inspection report. The Fire Alarm Inspection Report shall include the results of each test and all calibrations for each device tested. A sample of the Fire Alarm Inspection Report is attached hereto as Attachment 2 to Contract Modification No. 26. A copy of the Report shall be submitted to the NRC Project Officer and Contracting Officer within ten (10) calendars after the test has been completed. The contractor shall immediately inform the Project Officer of any test results that might be hazardous and/or jeopardize the health and safety of the building occupants.

The contractor shall conduct a survey of the equipment identified in the attached listing and verify the accuracy of the equipment, including the quantities. The contractor shall report to the NRC Project Officer any discrepancies found during the survey. The survey shall be completed and any discrepancies reported to the NRC Project Officer within 60 but no later than 90 calendar days following execution of the contract modification for performance of services described herein.

2. Sections B.4.3 OPTION YEARS TWO, THREE AND FOUR are hereby revised to read as follows:

"OPTION YEAR TWO, OWFN & TWFN - MARCH 22, 1996 - MARCH 21, 1997

Description	Qty	Unit	Unit Price	Total Price
1) Facility Management and Quality Control	12	Mo	\$29,502.02	\$354,024.24
2) Architectural and Structural Maintenance and Repairs	12	Mo	\$ 3,135.91	\$ 37,630.92
3) Custodial	12	Mo	\$85,783.13	\$1,029,397.56
4) Operations and Maintenance and Repairs	12	Mo	**\$SEE BELOW	**\$649,350.60
5) Parking Facilities Management	12	Mo	\$ 7,791.50	\$ 93,498.00
TOTAL FIRM FIXED PRICE FOR OPTION YEAR TWO:				\$2,163,902.32

**For the period 3/22/96 - 9/30/96 the monthly billing for Basic Service efforts for Item no. 4 "Operations and Maintenance and Repairs" shall be \$52,879.36. Effective 10/1/96 - 2/28/97 the monthly billing for Basic Service efforts for Item No. 4 "Operations and Maintenance and Repairs" shall be \$55,486.08 for Option Year Two. This amount includes price for performance of maintenance, testing and repair services (effective 10/1/96) of the TWFN SIMPLEX Fire Alarm System. The billing amount for Item No. 4 for the remaining 21 days (3/1/97 - 3/21/97) of Option Year Two shall be \$54,645.04.

*OPTION YEAR THREE, OWFN & TWFN - MARCH 22, 1997 - MARCH 21, 1998

	Description	Qty	Unit	Price	Price
1)	Facility Management and Quality Control	12	Mo	\$30,523.65	\$366,283.80
2)	Architectural and Structural Maintenance and Repairs	12	Mo	\$ 3,152.18	\$ 37,826.16
3)	Custodial	12	Mo	\$86,174.75	\$1,034,097.00
4)	Operations and Maintenance and Repairs	12	Mo	\$55,794.87	\$669,538.44
5)	Parking Facilities Management	12	Mo	\$ 7,791.50	\$ 93,498.00
TOTAL FIRM FIXED PRICE FOR OPTION YEAR THREE:					\$2,201,243.40

*OPTION YEAR FOUR, OWFN & TWFN - MARCH 22, 1998 - MARCH 21, 1999

	Description	Qty	Unit	Price	Price
1)	Facility Management and Quality Control	12	Mo	\$30,415.52	\$364,986.24
2)	Architectural and Structural Maintenance and Repairs	12	Mo	\$ 3,168.77	\$ 38,025.24
3)	Custodial	12	Mo	\$86,574.52	\$1,038,894.24
4)	Operations and Maintenance and Repairs	12	Mo	\$58,396.37	\$ 700,756.44
5)	Parking Facilities Management	12	Mo	\$ 7,791.50	\$ 93,498.00
TOTAL FIRM FIXED PRICE FOR OPTION YEAR FOUR:					\$2,236,160.16

The following summarizes the total amount for each year of basic contract services:

Total amount for Base Year:	*	\$2,058,766.64
Total amount for Option Year 1:		\$2,159,318.64
Total amount for Option Year 2:		\$2,163,902.32
Total amount for Option Year 3:		\$2,201,243.40
Total amount for Option Year 4:		\$2,236,150.16
TOTAL FIXED PRICE FOR BASIC CONTRACT SERVICES:		\$10,819,391.16

*Base Year Total Amount includes Phase-In/Phase-Out Task(s) and option for Parking Facilities Management.

3. Section B.4.4 AWARD FEE AND PERFORMANCE EVALUATION BASIC CONTRACT SERVICES is revised to read as follows:

"Award fee as used in this clause, means a separate amount of fee dollars that the Government may award the Contractor for performance under this contract.

An award fee pool is hereby established as follows:

Basic Year	\$76,258.35
Option Year One	\$80,722.19
Option Year Two	\$80,932.21
Option Year Three	\$82,371.33
Option Year Four	\$83,676.63

TOTAL AVAILABLE AWARD FOR BASE
YEAR AND FOUR OPTION YEARS \$403,960.71

Evaluation of award fee will be accomplished in accordance with the Performance Evaluation Plan attached hereto and made a part hereof (Attachment 10). In the event this contract is terminated prior to a regularly scheduled award fee determination, the fee to be paid to the Contractor shall be an appropriate portion of any available award fee as may be determined by the Fee Determination Official (FDO)."

4. Section B.7 SUMMARY OF PRICES is hereby modified as follows:

"A. For the Base Contract Year:

For the OWFN Phase-In/Phase-Out Period:	\$ 9,111.32
For the TWFN Phase-In/Phase-Out Period:	\$ 9,111.32
For the Basic Contract Services:	\$2,040,544.00
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 76,258.35
Total Price for the Base Contract Year:	\$4,485,024.99

B. For Option Year One:

For the Basic Contract Services:	\$2,159,318.64
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 80,722.19
Total Price for the Base Contract Year:	\$4,590,040.83

C. For Option Year Two:

For the Basic Contract Services:	\$2,180,383.74
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 80,932.21
Total Price for the Base Contract Year:	\$4,611,315.95

D. For Option Year Three:

For the Basic Contract Services:	\$2,201,243.40
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 82,371.33
Total Price for the Base Contract Year:	\$4,633,614.73

E. For Option Year Four:

For the Basic Contract Services:	\$2,236,160.16
For the Reimbursable Contract Services:	\$2,350,000.00
For the Award Fee Pool:	\$ 83,676.63
Total Price for the Base Contract Year:	\$4,669,836.79

The total value of this contract,
including all options, is: \$22,989,833.29"

5. Section B.8 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE is revised to read as follows:

"The firm fixed price for Section B.3 and B.4 through B.4.2 under this contract is \$6,398,469.02 (\$2,058,766.64 for Base Year, \$2,159,318.64 for Option Year 1 and \$2,180,383.74 for Option Year 2)."

6. Section B.11 CONSIDERATION AND OBLIGATION--ALL CONTRACT SERVICES is modified to read as follows:

"The total ceiling amount for the performance of all services required under the contract for the Base Year, Option Year 1 and Option Year 2 is \$13,686,381.77."

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

Total FY 94 obligation amount:	\$2,824,918.00
Total FY 95 obligation amount:	\$6,290,106.99
Total FY 96 obligation amount:	\$2,741,975.27

Cumulative total of obligations: \$11,857,000.26

This modification obligates FY 96 funds in the amount of \$32,531.93 for B&R No. 64015-322040; Job Code R0125; 252T; Appropriation No. X0200.

All other terms and conditions of the contract remain the same.

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