

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE RFPA Rec'd 11/15/96	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE JAN 24 1997	4. REQUISITION/PURCHASE REQ. NO. AED-93-133 DTD 11/14/96	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts FIP Acquisition Branch Mail Stop T-7-12 Washington, D.C. 20555		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Wang Federal, Inc. 7900 Westpark Drive McLean, Virginia 22102 TIN: 411571110 Contact: Theda Lafoon Telephone: (703) 827-3113		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-10-93-133 10B. DATED (SEE ITEM 13) August 6, 1993	
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)
NOT APPLICABLE

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.
X	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:
	D. OTHER (Specify type of modification and authority) FAR Clause 52.243-2--Changes - Cost Reimbursement

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.)

REFER TO PAGES 2 THROUGH 4 FOR CONTINUATION OF THIS MODIFICATION.

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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) Daniel H. Mazur Staff Subcontract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Mace, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Daniel H. Mazur</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1-24-97 BY <i>Mary Mace</i> (Signature of Contracting Officer)
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED 1-14-97

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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The purpose of this modification is to:

- (1) allow for an engineering change for upgrades to the equipment installed in the Headquarters Operations Center in accordance with Wang Federal's proposal dated June 11, 1996, which is hereby incorporated by reference under the subject contract. As a result of the above, Section B - Paragraph B.3 - Schedule, under Option Year Three of the contract is hereby modified.
- (2) increase the total estimated cost of Option Year 3 by \$96,880.34 from \$274,838.99 to \$371,719.33; and
- (3) increase the total estimated ceiling amount of the subject contract by \$96,880.34 from \$4,294,494.02 to \$4,391,374.36.

Accordingly, the following changes are hereby made:

1. Under Section B - Paragraph B.3 - Schedule, Option Year Three is hereby deleted in its entirety and substituted in lieu thereof the following:

OPTION YEAR THREE

ITEM	DESCRIPTION	QUANTITY	PRICE
17	SYSTEMS SUPPORT		
	On-Site LAN Administrator	12 mos	
	Back-up of On-Site LAN Administrator	160 hrs	
	Project Management - Year 3	75 hrs	
	Project Management - H00 Upgrade	50 hrs	
		ESTIMATED COST	\$136,372.43
		FIXED FEE	\$ 8,182.34
		TOTAL CPFF	\$144,554.77
18	On-Call Voice/ET and Display Subsystem Maintenance		
	Voice/ET Subsystem Maintenance	60 hrs	
	Display Subsystem Maintenance	200 hrs	
		ESTIMATED COST	\$ 28,548.00
		FIXED FEE	\$ 1,712.88
		TOTAL CPFF	\$ 30,260.88

19 On-Call Data Subsystem Maintenance
Data Subsystem Maintenance/Prof Srvc 100 hrs
Data Subsystem Maintenance/CSO 100 hrs
OCIMS Software Fixes
RCS 100 hrs
OCIMS Documentation Fixes 100 hrs

H00 Upgrade
H00 User Requirements Analysis 60 hrs
H00 Design Work 100 hrs
H00 Procure Equipment 40 hrs
H00 Implementation 200 hrs
H00 Integration:
Server Integration 40 hrs
Workstation Integration 100 hrs
H00 Test, Training & Acceptance 100 hrs
H00 On-Going Support & Maintenance 50 hrs

ESTIMATED COST \$ 93,991.01
FIXED FEE \$ 5,147.45
TOTAL CPFF \$ 98,138.46

20 OCIMS Parts
Facilities/UPS Battery Replacement 1 lot

Voice/ET Subsystem Components
Miscellaneous Replacement Parts 1 lot
Wireless ET Microphone 1 lot

Display Subsystem Components
Miscellaneous Replacement Parts 1 lot
e.g. Display Components, Extron Interface
Tuner, Barco Power Supply, etc.
BARCO Gun Replacement (Not this year) 1 lot

Data Subsystem Components
Miscellaneous Replacement Parts 1 lot
e.g. 10BT HubCard, Tricord Server Parts
H00 Upgrade Workstation HW 1 lot
H00 Upgrade Server HW 1 lot
H00 Upgrade Workstation SW 1 lot

ESTIMATED COST \$50,100.00
FIXED FEE \$ 3,006.00
TOTAL CPFF \$53,106.00

21	Monthly/Preventive Maintenance		
	Subcontract: Cannon FAXs	12 Mos	\$ 1,034.61
	Subcontract: Multi-Channels	12 Mos	\$12,953.98
	Recorders/Play		
	Subcontract: 10KVA UPS	12 Mos	\$ 2,844.99
	Subcontract: 30KVA UPS	12 Mos	\$ 4,577.93
	Other: DEC VAXs & Printer	8 Mos	\$ 5,936.00
	Subcontract: Satellite Semi Annual	2 lots	\$ 2,017.39
	Subcontract: CR Video Display	1 Yr	\$16,294.32
	Subsystem		

Total Firm Fixed Price \$ 45,659.22

TOTAL COST FOR OPTION YEAR 3 \$341,708.57"

2. Under Section B - Supplies or Services and Prices/Costs, Paragraph B.4 - Consideration and Obligation--Cost Plus Fixed Fee, Paragraph (a) is hereby deleted in its entirety and substituted in lieu thereof the following:

"B.4 - Consideration and Obligation--Cost Plus Fixed Fee

- (a) The total estimated cost to the Government for full performance of this contract is \$4,391,374.36."