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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
RIPA Rec'd 1/17/97

PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.
22

3. EFFECTIVE DATE
AUG 10 1993

4. REQUISITION/PURCHASE REQ. NO.
AED-93-133 DTD 1/16/97

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

CODE

7. ADMINISTERED BY
(If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)
Wang Federal, Inc.
7900 Westpark Drive
McLean, Virginia 22102

Contact: Dave Mazur
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)
Refer to Block 14 Below

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.)

Block 12 - Accounting and Appropriation Data:
31X0200.782 782-15-11-60-35 E8268 BOC:252A
OBLIGATE: \$136,484.00

REFER TO PAGES 2 THROUGH 3 FOR CONTINUATION OF THIS MODIFICATION.

DF02
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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

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED
2-3-97

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Ma H. Made, Contracting Officer

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
1-28-97

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

1200000
9702120065 970203
PDR CONTR
NRC-10-93-133 PDR

The purpose of this modification is to:

- (1) extend the duration of monthly maintenance for CLIN 21 - Other: DEC VAXs and Printer for two (2) additional months at the fixed unit price of \$742.00 per month as currently reflected under Option Year 3 of this contract. As a result of this change, Option Year 3 is hereby deleted in its entirety and substituted in lieu thereof the Attachment to this modification.
- (2) As a result of the above change and to allow for continuation of work as currently reflected under Option Year 3, the obligated amount under this contract is hereby increased by \$136,484 from \$4,214,655.03 to \$4,351,139.03. The ceiling amount of this contract is increased by \$1,484 from \$4,391,374.36 to \$4,392,858.36.

Note: Of the \$136,484 obligated for performance of work under Option Year 3 of this effort, \$1,484.00 is obligated for the additional two months of maintenance required for the DEC VAXs and printer and \$135,000.00 is obligated for the continuation of work as reflected under the option year. Based on the above, the ceiling amount of Option Year 3 is increased by \$1,484.00 from \$372,719.33 to \$374,203.33. (It should be noted that the total cost of Option Year 3 as reflected under Modification No. 21 of this contract was incorrectly stated. Therefore, this modification corrects the total cost of Option Year 3 inclusive of the changes hereby made.)

Accordingly, the following changes are hereby made:

1. Under Section B - Supplies or Services and Prices/Costs, Paragraph B.3 - Schedule under Option Year 3 of the subject contract is hereby deleted in its entirety and substituted in lieu thereof the Attachment to this modification.
2. Under Section B - Supplies or Services and Prices/Costs, Paragraph B.4 - Consideration and Obligation--Cost Plus Fixed Fee, Paragraphs (a), (c) and (d) are hereby deleted in their 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 \$4,392,858.36.

- (c) The amount currently obligated by the Government with respect to this contract is \$4,351,139.03. This amount is inclusive of funding providing for performance of work under Option Year 3 whereby the total cost is \$374,203.33. Of this amount, \$309,011.44 represents the estimated reimbursable costs associated with the cost plus fixed fee portion of this effort and \$18,048.67 represents the fixed fee. The firm fixed price portion of work to be performed under the monthly/preventive maintenance portion of this contract is \$47,143.22."
- (d) It is estimated that the amount currently allotted will cover performance of work through May 31, 1997."

A summary of NRC obligations is given below:

Total FY93 obligations	\$2,828,488.00
Total FY94 obligations	\$ 951,276.00
Total FY95 obligations	\$ 239,891.03
Total FY96 obligations	\$ 80,000.00
Total FY97 obligations	\$ 251,484.00

Cumulative Total of NRC Obligations \$4,351,139.03

This modification obligates FY97 funds in the amount of \$136,484.00.

ATTACHMENT

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		\$ 99,138.46

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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

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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 10 Mos \$ 7,420.00

Subcontract: Satellite Semi Annual 2 lots \$ 2,017.39

Subcontract: CR Video Display 1 Yr \$16,294.32

Subsystem

Total Firm Fixed Price \$ 47,143.22

TOTAL COST FOR OPTION YEAR 3 \$374,203.33