

05624

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. FIFTEEN (15)	3. EFFECTIVE DATE 2/10/97	4. REQUISITION/PURCHASE REQ. NO. RFPA dated 3/6/97		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Technical Acquisition Branch No. 2 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) Government Telecommunications, Inc. 4500 Southgate Place, Suite 300 Chantilly, VA 22021  ATTN: Mr. Chris Ballenger		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-32-93-277  10B. DATED (SEE ITEM 13) January 1, 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)  
794-15-32-3030 FIN:2570 C4020 OBLIGATE: \$16,416.00

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) FAR Clause 52.217-9 Option to Extend the Term of Contract

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.)  
The above-referenced contract is hereby modified as described in the following pages.

280060

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) Eugene J. Collins, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elois J. Wiggins Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 4/18/97	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 4/16/97

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 1-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

9704280220 970418  
PDR CONTR  
NRC-32-93-277 PDR



The purpose of this modification is to:

- 1) Exercise option year two to extend the period of performance of the subject contract through February 9, 1998 to provide for continued maintenance of basic equipment, purchase and installation of estimated increased quantities, and maintenance of increased quantities;
- 2) Modify Section B.4, PRICING OF ORDERS AND LOTS, to reflect all changes made to the schedule since the installation of the equipment (Modifications Numbers 6, 8 AND 12);
- 3) Delete Schedule 1 attached to Section B.4 of the contract and substitute the attached REVISED Schedule 1 in lieu thereof;
- 4) Increase the amount obligated in the contract by \$16,416.00, from \$438,649.00 to \$455,065.00, and
- 5) Increase the ceiling amount in the contract by \$42,253.00, from \$438,649.00 to \$468,230.00.

Accordingly, the contract is hereby modified:

- 1) SECTION B- SUPPLIES OR SERVICES AND PRICES/COSTS, Schedule 1 as incorporated in Modification No. 4, is deleted in its entirety and the attached REVISED Schedule 1 is substituted in lieu thereof.
- 2) Section B, Subsection B.3, Consideration and Obligation, paragraph a., first sentence, is deleted in its entirety and substituted with the following in lieu thereof:  
  
"a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$468,230.00."
- 3) Section B, Subsection B.3, Consideration and Obligation, paragraph b., first sentence, is deleted in its entirety and substituted with the following in lieu thereof:  
  
"b. The amount presently obligated with respect to this contract is \$455,065.00."
- 4) SECTIONS B.4, PRICING OF ORDERS AND LOTS and B.5, SCHEDULE OF ITEMS, are deleted in their entirety and the following is substituted in lieu thereof:

#### "B.4 PRICING OF ORDERS AND LOTS

All orders under this contract shall be priced in accordance with the fixed units prices contained in the attached Price Schedules: Revised Schedule 1."

#### B.5 SCHEDULE OF ITEMS

ITEM #	DESCRIPTION	CEILING PRICE
1.	BASE YEAR EQUIPMENT AS DESCRIBED IN REVISED SCHEDULE 1 INSTALLATION TOTAL EQUIPMENT AND INSTALLATION	 \$332,708.00 \$ 60,237.00 \$392,945.00
2.	OPTION YEAR ONE	
A.	MAINTENANCE FOR BASIC SYSTEM	\$15,264.00
B.	INCREASED QUANTITIES - EQUIPMENT	\$27,900.00
C.	INCREASED QUANTITIES - INSTALLATION	\$ 5,200.00
D.	MAINTENANCE OF INCREASED QUANTITIES TOTAL	\$ WARRANTY \$48,364.00
3.	OPTION YEAR TWO	
A.	MAINTENANCE FOR BASIC SYSTEM	\$15,264.00
B.	INCREASED QUANTITIES - EQUIPMENT	\$ 9,005.00
C.	INCREASED QUANTITIES - INSTALLATION	\$ 1,500.00(est)
D.	MAINTENANCE OF INCREASED QUANTITIES TOTAL	\$ 1,152.00(est) \$26,921.00
4.	OPTION YEAR THREE	
A.	MAINTENANCE FOR BASIC SYSTEM	\$15,264.00
B.	INCREASED QUANTITIES - EQUIPMENT	\$ 9,005.00
C.	INCREASED QUANTITIES - INSTALLATION	\$ 1,500.00(est)
D.	MAINTENANCE OF INCREASED QUANTITIES TOTAL	\$ 576.00(est) \$26,345.00
5.	OPTION YEAR FOUR	
A.	MAINTENANCE FOR BASIC SYSTEM	\$15,264.00
B.	INCREASED QUANTITIES - EQUIPMENT	\$ 9,005.00
C.	INCREASED QUANTITIES - INSTALLATION	\$ 1,500.00(est)
D.	MAINTENANCE OF INCREASED QUANTITIES TOTAL	\$ 576.00(est) \$26,345.00

NOTE: Prices for all equipment shall be set forth in Revised Schedule 1. The above-listed totals for Items Nos. 3b, 3c, 3d, 4b, 4c, 4d, 5b, 5c and 5d are only estimates based on anticipated growth during the life of the contract. The actual costs may vary depending on the actual needs of the Government. The Government is **not** contractually bound to pay the total costs stipulated for the above-noted items, since they are based on estimates. However, the Government agrees to pay for the additional equipment, maintenance and

installation costs associated with anticipated growth in the option years for the quantities actually ordered at the prices negotiated in Revised Schedule 1. Warranty for each item ordered will be for a period of one year at which time maintenance for individual items will be paid at the rates stipulated in Revised Schedule 1.

- 5) Section F.2, DURATION OF CONTRACT PERIOD, first sentence is hereby deleted in its entirety and substituted with the following in lieu thereof:

"This contract shall commence on the effective date of contract award and shall expire on February 9, 1998."

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

Total FY 93 Obligations:	\$269,359.00
Total FY 94 Obligations:	\$ 60,769.00
Total FY 95 Obligations:	\$ 61,130.00
Total FY 96 Obligations:	\$ 47,649.00
Total FY 97 Obligations:	\$ 16,416.00

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$455,065.00

All other terms and conditions of this contract remain unchanged.

U.S. NUCLEAR REGULATORY COMMISSION										File	NRC DALAS WK4
SCHEDULE A - ITEMIZED PRICE LIST - PURCHASE, INSTALLATION AND MAINTENANCE										Time	####
LOCATION: Dallas TX											
CLIN	ITEM DESCRIPTION	MODEL OR	LIST	UNIT PRICE			Qty	ADD'L GROWTH QTY			
PIQ	OR NOMENCLATURE	PART NUMBER		PURCH	INSL	MO/MA	YR 1	YR1	YR2	YR3	YR4
1001	PRINTER KIT DL1200 132 COLUMN	301869-01	PBC	710	N/C	N/A	1				
1002	P9600 EMMI Software (R8, 3-1/2" FD)	301976-18		450	450	N/C	N/A	1			
1003	EMMI Terminal (PC Based)	301977-02		2800	2800	N/C	N/A	1			
1004	P9600 TP/TV Software (R8, 5-1/4" FD)	360061-08		450	450	N/C	N/A	1			
1005	Pre-Formatted Blank Disk (5-1/4" FD)	360193-05	PBC	3	N/C	N/A	16				
1006	P9600M MCP/R RTU (R8 Std)	360231-08		24000	24000	9600	N/A	1			
1007	Message Waiting Ring Generator Pack	360349-01		3940	3349	1340	N/A	2			
1008	P9600XL/M LTUP LTU Pack (R8/7/6/5)	360441-01	PBC	7200	1646	N/A	2				
1009	T1 Trunk Pack (Sgl Card Set)	360443-01	PBC	3400	1000	24	2				
1010	ISDN/PRI Trunk Pack (Sgl Card Set)	360451-03		9600	8160	2400	24	2			
1011	P9600M Digital Master Pack (R8)	360517-08		43000	36390	10790	N/A	1			
1012	CAS Main Basic Service (R8)	360535-08		3000	3000	N/C	N/A	1			
1013	DT Facemats 12B w/o Display (30 ea)	360541-01		60	60	N/C	N/A	2	32	10	10
1014	DT Facemats 24B w/ Display (30 ea)	360541-04		60	60	N/C	N/A	1	20	5	5
1015	Voice Mail Basic Service w/ SMDI (R8)	360560-08		1500	1500	N/C	N/A	1			
1016	ISDN PRI Basic Service (R8)	360561-08		3000	3000	N/C	N/A	1			
1017	Hunt Group with Queuing Service (R8)	360596-08		500	500	N/C	N/A	1			
1018	P9600 User Documentation Package (R8)	360616-01		45	45	N/C	N/A	1			
1019	Digital Telephone Quick Ref Guide	D110-033-008	N/C	N/C	N/C	N/A	97	52	15	15	15
1020	Attendant Console Quick Ref Guide	D110-042-008	N/C	N/C	N/C	N/A	2				
1021	Single Line Tel Quick Ref Guide	D110-045-008	N/C	N/C	N/C	N/A	173				
1022	Alarm Sender	E068-1356-B101	PBC	2920	N/C	N/A	1				
1023	BLF/DSS Module (for Attendant Console)	E07B-1075-B001	PBC	1193	150	N/A	2				
1024	Attendant Console (HAC)	E07B-1095-B001		2995	2013	200	N/A	2			
1025	Aux MW Pwr PPS Pack	E08B-1013-C002		1439	1224	N/C	N/A	1			
1026	Muxer Trunk Card	E16B-3001-R460	PBC	370	N/C	N/A	1				
1027	Conference Trunk Card	E16B-3001-R470	PBC	390	N/A	24	2				
1028	Night Bell/Code Call Interface Card	E16B-3003-R280	PBC	766	N/C	N/A	1				
1029	Peripheral BUS Control Card (4 DMA)	E16B-3008-R540	PBC	1055	N/C	N/A	2				
1030	Digital Line Card (16 Chd 2B+D)	E16B-3009-R151		2800	2380	N/C	48	6	2	1	1
1031	CO Bypass Trunk Card A (Std 600 OHM)	E16B-3009-R170	PBC	1159	N/C	24	2				
1032	Digital Recorded Announcement Tkt Card	E16B-3009-R560		2200	1870	N/C	24	2			
1033	Single Line Telephone Card	E16B-3013-R330	PBC	1478	N/C	48	12				
1034	Attendant Line Card (R8)	E16B-3019-R751		1300	1105	N/C	N/A	1			
1035	Power Failure Transfer Card	E16B-PP06-R000	PBC	376	N/C	N/A	1				
1036	Digital Trunk Adapter Card (Sgl Slot)	E16B-PP00-R030	PBC	252	N/C	N/A	1				
1037	Digital Trunk 2 Chd Adapter Card (Sgl)	E16B-PP00-R100		690	587	N/C	N/A	2			
1038	Aux MW Pwr Rack/Mnt	E270-9900-X004		80	68	N/C	N/A	1			
1039	E&M Trunk/PFT Cable	E660-2506-T662#8	PBC	279	N/C	N/A	2				
1040	ATT Power (EQ Connections)	E660-2506-T661#9	PBC	191	N/C	N/A	1				
1041	Clock Sync Cable (ISDN/PRI & T1)	E660-2506-T983#1	PBC	118	N/C	N/A	2				
1042	Aux MW Pwr 5 Meter Cable	E660-9900-TD52#1		97	83	N/C	N/A	2			
1043	DT24DS 24B Black Disp/Splr Phone (HAC)	F10B-0789-B001#BK		500	425	100	N/A	31	20	5	5
1044	DT12S 12B Black Speaker Phone (HAC)	F10B-0791-B001#BK		409	340	100	N/A	23			
1045	30 Button Add-on Module (Black)	F11B-0396-B002#BK		550	408	100	N/A	16			
1046	Allegro 48-Port (2x24T-1) Bridge w/DID	G-0001		123250	110999	11200	380	0			
1047	Bridge UPS Adjunct	G-0002		1329	1320	330	N/A	0			
1048	M/MS Engineered Business Database SW	SW009600 M83		2000	2000	N/C	N/A	1			
1049	Custom Engineering for M/MS Database	SW009600 M8C	PBC	400	N/C	N/A	1				
1050	UNIVERSAL PS BATT/BACKUP SUBSYST	UPS-48V	PBC	6794	N/C	N/A	1				
1051	MANAGEMENT SYSTEM w/4 CRT	XMS4	PBC	49000	N/C	N/A	1				
1052	POWER SUPPLY SUBSYSTEM	XPS-48V	PBC	8883	N/C	N/A	1				
1053	SLT AMPLIFIED HANDSET	W-6	PBC	48	N/C	N/A	0				
1054	INITIAL SPARE PARTS KIT	E16B-3013-R330	PBC	1478	N/C	48	0				
1055	MODEM POOL CONTROLLER CARD	E16B-3003-R560	PBC	1105	N/C	N/A	0				
1056	EXPANDED SPEED DIALING CODES R6	360464-10	PBC	N/C	N/C	N/A	0				
1057	STARPLUS II 80L LINE TEL BLACK	360100M0520M	PBC	36	N/C	N/A	0				
1058	DATA TERM LCD ADD-IN UNIT	F10B-6707-K001	PBC	100	N/C	N/A	0				
1059	DATA TERM KEY/LCD ADD-IN UNIT	F10B-6708-K002	PBC	150	N/C	N/A	0				
1060	DT12DS 24B Black Disp/Splr Phone	F10B-0790-B001#BK		450	360	100	NA	103	32	10	10
1061	HEADSETS	E-SUPKAI 769064-03		153	143	N/C	NA	27			
1062	BASIC CABINET EXTENSION for 9600	360438-01		24100	17332	9115	NA	1			
1063	DSWIBA SWITCHING NETWORK CARD	E16B-3015-R590		2460	1771	inc	48	2			
Total Extended				552758	80237	1348					