

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF PAGE 3
2. AMENDMENT/MODIFICATION NO. 044	3. EFFECTIVE DATE See block 15c below.	4. REQUESTION/PURCHASE REQ. NO. IRM96194 dtd05/19/00	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt. Contract Management Branch No. 3 Mail Stop - T-712 Washington, DC 20555-0001		7. ADMINISTERED BY (if other than item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SBA/SYTEL, Inc. 6430 Rockledge Drive, STE. 400 Bethesda, MD 20817 Principal Investigator: James C. Kronz Phone No. (301) 770-0386		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE TIN-52-1542248		10A. MODIFICATION OF CONTRACT/ORDER NO. Cont# NRC-33-96-184 SBA# 0353-96-00 6041	
FACILITY CODE		10B. DATED (SEE ITEM 13) 04-08-1996	

**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 of 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-010-15-522-120, JOB CODE: J1004, BOC: 252A  
APPN NO. 31X0200.010 OBLIGATE: \$121,000

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

<input 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 type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>Bilateral CHANGES-COST-REIMBURSEMENT (8/87) and mutual agreement of the parties.</b>

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

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

See the attached continuation pages.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Judy L. Schaefer</b> Director of Contracts	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Judy L. Schaefer</i> (Signature of person authorized to sign)	15B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)
15C. DATE SIGNED 7/3/00	15C. DATE SIGNED 6/30/00

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The purpose of this modification is to:

(1) revise subsection B.3 SCHEDULE OF COSTS by increasing the estimated cost, fixed fee and total CPFF for the contract period;

(2) revise subsection B.4 CONSIDERATION AND OBLIGATION – COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991) by (a) increasing the contract ceiling by \$138,833 from \$36,669,157 to \$36,807,990; and (b) providing incremental funding which increases the contract-obligated amount by \$121,000 from \$33,804,544.55 to \$33,925,544.55; and

(3) revise subsection B of Appendix A to Attachment 4 of the contract to allow the purchase of 32 Liebert Uninterruptible Power Supplies and Intellislot communications card, ethernet SNMP kits that provide backup power to 32 switches and by adding subsection I which allows for additional work required by the government to purchase 162 Nortel Networks 16 MB MCP Processor Memory Kits to expand the capability of the NRC Network. The work shall be completed within the ceiling increase associated with the additional work of this modification and Sytel's proposal, dated 06/07/00, with revision dated June 22, 2000.

Accordingly, the following section of the contract is hereby modified:

(1) under Subsection B.3 SCHEDULE OF COSTS items (a) CLIN 1002 and (b) the Total of all CLINS, are deleted in their entirety and the following is substituted in lieu thereof:

CLIN	ESTIMATED COST	FIXED FEE	TOTAL CPFF
(a)			
2002 Provide option for additional services, equipment, and software for Option Year Two (forty-ninth month through the sixtieth month) of the contract.	\$ 2,930,980	\$ 94,069	\$ 3,025,049
(b) TOTAL ALL CLINS	\$35,739,632	\$1,068,358	\$36,807,990

(2) Under subsection B.4 CONSIDERATION AND OBLIGATION – COST PLUS FIXED FEE (JUNE 1988) ALTERNATE I (JUN 1991) paragraphs (a) and (c) are deleted in their entirety and the following paragraphs are substituted in lieu thereof:

(a) The total estimated cost to the Government for full performance of this contract is \$36,807,990, of which the sum of \$35,739,632 represents estimated reimbursable costs, and of which \$1,068,358 represents the fixed fee

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- "(c) The amount currently obligated by the Government with respect to this contract is \$33,925,544.55, of which the sum of \$32,854,666.55 represents estimated reimbursable costs, and of which \$1,070,878.00 represents the fixed fee.
- (3) Appendix A of the contract, Attachment 4 is revised by: (1) under subsection B, increase the quantity of Uninterruptible Power Supplies (UPS) by adding authorization to purchase 32 Liebert Uninterruptible Power Supplies and Intellislot communications card, ethernet SNMP kits that provide backup power to 32 switches; (2) and adding subsection I which allows for additional work required by the government to purchase 162 Nortel Networks 16 MB MCP Processor Memory Kits to expand the capability of the NRC Network. The work shall be completed within the ceiling increase associated with the additional work of this modification and Sytel's proposal, dated 06/07/00, with revision dated June 22, 2000.

A summary of obligations under this contract, from date of the award through this modification, is given below:

Total FY 96 obligations	\$ 7,185,877.40
Total FY 97 obligations	\$ 6,816,453.00
Total FY 98 obligations	\$ 5,964,494.00
Total FY 99 obligations	\$ 7,807,720.15
Total FY 00 obligations	\$ 6,151,000.00

Cumulative Total of NRC Obligations	\$33,925,544.55
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This modification obligates FY00 funds in the amount of \$121,000.

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