

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. 52 3. EFFECTIVE DATE See block 16c below. 4. REQUISITION/PURCHASE REQ. NO. See block 14. 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt. Contract Management Branch No. 2 Mail Stop - T-7 I 2 Washington, DC 20555-0001 CODE 7. ADMINISTERED BY (If other than Item 6) CODE

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 CODE TIN: 52-1542248 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-96-194 SBA# 0353-96-006041 10B. DATED (SEE ITEM 13) X 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) See the attached pages.

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

(X) 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 date, 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) 52.243-2 CHANGES COST-REIMBURSEMENT (8/87) 52.232-22(c) LOF, and mutual agreement of the parties.

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.)

Block 4 continued: RFP No.: IRM-96-194 dated 11/30/00, and IRM-96-194 dated 1/08/01. See the attached continuation page.

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) J. David Ault, Director of Contracts 15B. CONTRACTOR/OFFEROR J. David Ault (Signature of person authorized to sign) 15C. DATE SIGNED 3-8-01 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer 16B. UNITED STATES OF AMERICA BY Donald A. King (Signature of Contracting Officer) 16C. DATE SIGNED 03-05-2001

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 \$505,571 (\$240,079 associated with Sytel, Inc.'s limitation of funds notification and \$265,492 associated with hardware and software purchases under the COOP Network design effort) from \$37,388,183 to \$37,893,754; and

(b) providing incremental funding which increases the contract-obligated amount by \$484,000 from \$37,366,826.55 to \$37,850,826.55; and

(3) revise Appendix A to Attachment 4 of the contract to allow: (1) the purchase of hardware and software purchases under the COOP Network design effort (see an attached list); and (2) provide on-site consultant support services. The work shall be completed within the ceiling increase associated with the additional work of this modification. The NRC accepts and Sytel's proposal, dated 02/12/01, which is hereby incorporated by reference.

Continuation of block number 12 Accounting and Appropriation Data:

<u>B&R</u>	<u>Job Code</u>	<u>CLIN</u>	<u>Boc</u>	<u>APPN NO.</u>	<u>Obligate</u>
11015522105	E1010	2002	252A	31X0200.110	\$300,000
11015522120	J1004	2002	252A	31X0200.110	<u>\$184,000</u>
		TOTAL			<u>\$484,000</u>

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

1. under Subsection B.3 SCHEDULE OF COSTS items (a) CLIN 2002 and (b) the Total of all CLINS, are deleted in their entirety and the following is substituted in lieu thereof:

CLIN	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>TOTAL CPFF</u>
(a)			
2002 Provide option for additional services, equipment, and software for Option Year Two (forty-ninth month through the sixtieth month) of the contract.	\$ 3,995,817	\$ 114,996	\$ 4,110,813
(b)			
TOTAL ALL CLINS	\$36,804,469	\$1,089,285	\$37,893,754

(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 \$37,893,754, of which the sum of \$36,804,469 represents estimated reimbursable costs, and of which \$1,089,285 represents the fixed fee

“(c) The amount currently obligated by the Government with respect to this contract is \$37,850,826.55, of which the sum of \$36,775,698.55 represents estimated reimbursable costs, and of which \$1,075,128.00 represents the fixed fee.

(3) Appendix A of the contract, Attachment 4, is revised by allowing: (1) the purchase of hardware and software under the COOP Network design effort, in accordance with the attached description list; and (2) provide on-site consultant support services. The work shall be completed within the ceiling increase associated with the additional work of this modification. The NRC accepts Sytel's proposal, dated 02/12/01, which is hereby incorporated by reference. Appendix A of the contract, Attachment 4 is revised to allow the purchase of the attached list of items.

NRC-33-96-194
SBA #0353-96-0-06041
Modification No. 52
Page 4 of 4

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	\$ 6,832,741.00
Total FY 01 obligations	\$ 3,243,541.00
Cumulative Total of NRC Obligations	\$37,850,826.55

This modification obligates FY01 funds in the amount of \$484,000

All other terms and conditions remain the same.

ATTACHMENT A

NRC MODIFICATION

Materials

ATTACHMENT NO 1

001	Dell PowerEdge 4400 Single Processor, 1 GB RAM, Rack Mount Chassis, PERC2, 4X18 GB SCSI Drives, Onboard NIC	\$ 7,321.00	\$ 7,321.00	6.13%	\$ 448.78	\$ 7,769.78	2.0%	\$ 154.40	\$ 7,925.18	2.0	\$ 15,850.36
002	Nortel BLN Base Unit Dual Power Supplies, Quad Port Ethernet High speed filters FRE2-PPC 64 Mb, Sync On w/ FRE, BN Corporate Suite (32M PCMCIA), BLN/BCN System Resource Module (SRM-F)	\$ 40,272.12	\$ 40,272.12	6.13%	\$ 2,468.68	\$ 42,740.80	2.0%	\$ 854.82	\$ 43,595.62	1.0	\$ 43,595.62
003	Cisco Secure, PIX Firewall, Unrestricted Software Bundle	\$ 13,015.00	\$ 13,015.00	6.13%	\$ 797.82	\$ 13,812.82	2.0%	\$ 276.26	\$ 14,089.08	1.0	\$ 14,089.08
004	SendMail Pro	\$ -	\$ -	6.13%	\$ -	\$ -	2.0%	\$ -	\$ -	1.0	\$ -
005	TripWire Program	\$ 518.32	\$ 518.32	6.13%	\$ 31.77	\$ 550.09	2.0%	\$ 11.00	\$ 561.09	3.0	\$ 1,683.27
006	TripWire License	\$ 174.63	\$ 174.63	6.13%	\$ 10.70	\$ 185.33	2.0%	\$ 3.71	\$ 189.04	3.0	\$ 567.12
007	SUN Enterprise Server w/ 2 400 MHz UltraSpace CPU; 2 MB E-Cache; 4 36GB 10,000RPM UltraSCSI Disk Drives; Sun StorEdge DVD-ROM 10 Drive; SendMail Pro, TripWire, 14 b 8mm UniPack, 4X18 Gb External Disk Pak, Monitor	\$ 28,848.00	\$ 28,848.00	6.13%	\$ 1,768.38	\$ 30,616.38	2.0%	\$ 612.33	\$ 31,228.71	1.0	\$ 31,228.71
008	SUN Enterprise Server w/ 2 400 MHz UltraSpace CPU; 2 MB E-Cache; 4 36GB 10,000RPM UltraSCSI Disk Drives; Sun StorEdge DVD-ROM 10 Drive; TripWire, 14 Gb 8mm UniPack, 4X18 GB External Disk Pak	\$ 28,561.00	\$ 28,561.00	6.13%	\$ 1,750.79	\$ 30,311.79	2.0%	\$ 606.24	\$ 30,918.03	2.0	\$ 61,836.06
009	Netscape Proxy Server	\$ 12,759.00	\$ 12,759.00	6.13%	\$ 782.13	\$ 13,541.13	2.0%	\$ 270.82	\$ 13,811.95	3.0	\$ 41,435.85
010	Nortel 2813 24-Port 10 Mb Ethernet Hub Salvaged from decommissioned CUBIX Remote Access System	\$ -	\$ -	6.13%	\$ -	\$ -	2.0%	\$ -	\$ -	1.0	\$ -
011	Dell Precision Workstation Pentium Xeon	\$ 3,455.00	\$ 3,455.00	6.13%	\$ 211.79	\$ 3,666.79	2.0%	\$ 73.34	\$ 3,740.13	1.0	\$ 3,740.13
012	SUN Ultra 5s, Model 400, 1X400-MHz UltraSPARC-iii, 2-MB L2 cache, 256-MB DRAM, Onboard PGX24 Graphics, 20-GB 7200 rpm EIDE Internal disk, 48x CD-ROM, 1 44-MB floppy, North American UNIX County Kit	\$ 2,895.00	\$ 2,895.00	6.13%	\$ 177.46	\$ 3,072.46	2.0%	\$ 61.45	\$ 3,133.91	2.0	\$ 6,267.82
013	Real Secure Network Engine	\$ 6,791.00	\$ 6,791.00	6.13%	\$ 416.29	\$ 7,207.29	2.0%	\$ 144.15	\$ 7,351.44	1.0	\$ 7,351.44
014	Real Secure Maintenance	\$ 1,671.63	\$ 1,671.63	6.13%	\$ 102.47	\$ 1,774.10	2.0%	\$ 35.48	\$ 1,809.58	1.0	\$ 1,809.58
TOTAL PRICE											\$ 229,455