

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF PAGES 5	
2. AMENDMENT/MODIFICATION NO. <b>54</b>		3. EFFECTIVE DATE See block 15c below		4. REQUISITION/PURCHASE REQ. NO. IRM96194 dtd 4/05/01		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt. IT Acquisition Management Branch Mail Stop - T-712 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				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-96-194 SBA# 0353-96-0-06041	
				X		10B. DATED (SEE ITEM 13) 04-08-1996	
CODE TIN:52-1542248		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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:110-15-522-120, JOB CODE:J1004, BOC:252A APPN. NO:31X0200.110 OBLIGATE: \$166,000							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(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:							
X D. OTHER (Specify type of modification and authority) FAR 52.237-3 Continuity of Services (JAN 1991) and mutual consent of the parties.							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> 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 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) <b>J. DAVID AULT</b> <b>DIRECTOR OF CONTRACTS</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>J. David Ault</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/30/01	16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)	16C. DATE SIGNED 05-17-2001

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 \$251,206, for effort associated with Sytel, Inc.'s providing continuity of operations services, from \$37,893,754 to \$38,144,960; and

(b) providing incremental funding which increases the contract-obligated amount by \$166,000 from \$37,866,824.55 to \$38,032,824.55; and

(3) implement contract clause FAR 52.237-3 Continuity of Services by extending the contract period of performance to 7/7/01.

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	ESTIMATED <u>COST</u>	FIXED <u>FEE</u>	TOTAL <u>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.	\$ 4,236,451	\$ 125,568	\$ 4,362,019
(b)			
TOTAL ALL CLINS	\$37,045,103	\$1,099,857	\$38,144,960

(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 \$38,144,960, of which the sum of \$37,045,103 represents estimated reimbursable costs, and of which \$1,099,857 represents the fixed fee.

- "(c) The amount currently obligated by the Government with respect to this contract is \$38,032,824.55, of which the sum of \$36,947,124.55 represents estimated reimbursable costs, and of which \$1,085,700.00 represents the fixed fee.
- (3) Under Section I - CONTRACT CLAUSES, Subsection I.1 52.252-2 CONTRACT CLAUSES INCORPORATED BY REFERENCE (JUN 1988), contract clause FAR 52.237-3 CONTINUITY OF SERVICES (JAN 1991), the Contracting Officer hereby provides written notice to exercise the continuity of service clause and extends the contract period of performance to July 7, 2001. The following instructions are provided:

Sytel Work During Transition Period.

NRC's requirements for the Sytel Transition are as follows:

The following Sytel staff were proposed under the subcontract and were switched from the transition contract to CEXEC's NGN Bridge contract effective April 16, 2001. They are carried on Transition support through April 15, 2001.

- (a) Regional LAN Admin for Region III
- (b) Regional ADAMS LAN Admin for Region III
- (c) CSC Sr. Support Specialist
- (d) CSC System Admin
- (e) CSC LAN Admin 1 (6)
- (f) CSC Sup Desk Spec I (2)
- (g) Network Ops Center (NOC) Sen Net Analyst
- (h) NOC Net Analyst (2)
- (i) NOC LAN Admin (3)
- (j) UNIX Admin. (2)
- (k) Network Engineering Net Analyst
- (l) Network Engineering Net Tech
- (m) UNIX Program Analyst - Sec
- (n) Unix Systems Analyst (2)
- (o) Primavera Analyst

The following Sytel staff joined CEXEC. They are carried on Transition Support through April 30, 2001.

- (a) Regional LAN Admin for Region II
- (b) Client Server LAN System Analyst (2)
- (c) Net Analyst NT (3)
- (d) UNIX Systems Analyst
- (e) System Anal COOP
- (f) Project Management Systems Analyst
- (g) Nortel Consultant

The following Sytel staff neither joined CEXEC nor were proposed under the NGN Bridge, but are carried on Transition Support through May 4, 2001.

1. CSC Manager
2. Project Manager
3. Admin Asst
4. Tech Writer (2)

The Financial Manager will not be required for any transition requirements.

The NGN UNIX Program Analyst - SEC's services is required for the entire transition period. Extensive documentation regarding the configuration of NRC's firewall and security protection capabilities are required from Sytel. The following is a list of documentation which is required.

1. Comprehensive documentation of all checks and parameters monitored including the purpose, the process and the metrics;
2. Current and Accurate Security System Software and Documentation Information to include:
  - blocked and restricted Internet sites and services,
  - dial-in systems security,
  - DNS design,
  - e-mail security policies,
  - historical logging retention policies and procedures,
  - host system kernel configurations,
  - incident response reporting policies and procedures,
  - Internet access and acceptable use policies,
  - Internet services and outage points of contact,
  - intrusion detection security systems documentation,
  - logging and auditing procedures and systems,
  - operating system versions/revisions,
  - periodic independent validation policies and procedures,
  - router configuration files,
  - rulesets (services, ports, and protocols),
  - security system account management and password policies and procedures,
  - security system software component versions (sendmail, tripwire, tcpwrappers, etc),
  - security information services (CERTS, SANS, newsgroups, SUN, etc.),
  - security concept of operations (CONOPS),
  - security standards, guidelines, and regulations (NRC, NIST, OMB, PDD-67),
  - security system backup procedures,
  - source code and makefiles for all customized and compiled components,

- startup/shutdown procedures,
- system security design documents,
- system security roles and responsibilities,
- system security policies and procedures,
- system security operator documents,
- troubleshooting and diagnostic procedures,

We also require the continued use of the existing Pagers assigned to CEXEC/Syel employees. They should be billed on the Sytel Transition Support effort until the end of the Bridge Contract. The current count indicates that 58 pagers are used on the project. They will be required for the three month transition period.

Sr. Systems Engineer (1) Required to complete documentation and installation work for the COOP Project. Required until 7 July 2001.

Support Magic Analyst (1) Required to provide Support Magic support until 4 May 2001.

WEB Developer (1) Required to provide WEB Page support until 4 May 2001.

Project Manager, (1) until 4 May 2001.

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	\$ 3,425,539.00

Cumulative Total of NRC Obligations\$38,032,824.55

This modification obligates FY01 funds in the amount of \$166,000.

All other terms and conditions remain the same. The ceiling is \$38,144,960.