

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1

2. AMENDMENT/MODIFICATION NO. 001
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 12/10/01 NRC0301035
 5. PROJECT NO. (If applicable)
 6. ISSUED BY U.S. Nuclear Regulatory Commission
 CODE Division of Contracts and Property Mgt.
 Attn: T-7-I-2
 IT Acquisition Management Branch
 Washington DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 Allied Technology
 ATTN: William P. Conner
 1803 Research Boulevard
 Suite 601
 Rockville MD 20850
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0079NRC-33-01-191-002
 10B. DATED (SEE ITEM 13) X 09-27-2001
 CODE FACILITY CODE X

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 page 2

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

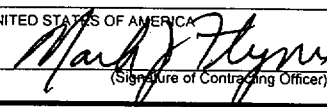
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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) Unilateral modification pursuant to the terms and conditions noted on the SF 347/348
 X

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

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

See page 2 for description of the modification and funding information.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Mark J. Flynn Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	12-21-2001

The purpose of this modification is to (1) add Optional Deliverable 4 to the order, thereby increasing the ceiling of the order by \$62,975.52, and (2) provide funding for performance of the effort. Accordingly, Order No. 2 under BPA No. NRC-33-01-191 is hereby modified as follows:

Under the Optional Form 347 the following changes are hereby incorporated.

1. The Price Schedule is revised to include Deliverable Item 4 as follows:

"Deliverable Item 4			
Senior Management Analyst/PM	6 hrs.	117.28	703.68
Senior Management Analyst	62 hrs.	117.28	7,271.36
Senior Info. Engineer	328 hrs.	92.85	30,454.80
Senior Systems Analyst	328 hrs.	73.31	24,045.68
Other Direct Costs - not to exceed			500.00"

2. The last paragraph is revised to read:

"The ceiling of this delivery order is \$193,394.72."

3. Block17(i), "Grand Total" is revised to read:

"\$193,394.72"

4. The first sentence of the second paragraph on the continuation page is revised to read:

"The amount obligated under this order is \$193,394.72."

Accounting information for Modification No. 1 follows:

APPN. #	B&R NO.	BOC	JOB CODE	COMMIT. #	AMOUNT
31X0200.220	22015101160	252A	J2923	NRR01035	\$62,975.52

The summary of obligations for this order, from award date through the date of this action, follows:

Total FY01 Obligations:	\$130,419.20
Total FY02 Obligations:	62,975.52
Cumulative total of NRC obligations:	\$193,394.72

This modification obligates FY02 funds in the amount of \$62,975.52.

All other terms and conditions of this order remain unchanged.