

AMENDMENT OF SOLICITATION AND MODIFICATION OF CONTRACT

TRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 21
 3. EFFECTIVE DATE Refer to Block 16C. ADMIN RFPA
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission
 CODE Division of Contracts and Property Mgt.
 IT Acquisition Management Branch
 Mail Stop: T-7-I2
 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)
 (X) 9A. AMENDMENT OF SOLICITATION NO.

Arcus Data Security, Inc.
 ATTN: Jeff Zeliff
 8929 McGaw Court
 Columbia MD 21045

9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO
 NRC-33-96-192 N/A
 10B. DATED (SEE ITEM 13)
 X 05-13-1996

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)
 110-15-524-115 31X0200.010 D1871 252A
 DEOBLIGATE: \$306.22

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)
 X Mutual Agreement of the Parties.

E. IMPORTANT: Contractor is not, X 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.)
 Refer to next page for the continuation of this modification.

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) Jeffrey Zeliff Regional Sales Mgr.	15B. CONTRACTOR/OFFEROR <i>Jeffrey Zeliff</i> Signature of person authorized to sign	15C. DATE SIGNED 2/21/02	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Mark J. Flynn</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/13/02
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TEMPLATE-ADM 001

ADM 02

The purpose of this modification is to deobligate funds from the subject contract, thereby decreasing the obligated and ceiling amount of the contract by \$306.22 from \$990,836.04 to \$990,529.82.

Accordingly, the following changes are hereby made:

Under Section B - Supplies or Services and Prices/Costs, the first sentence of Paragraph B.8(a) and (b) under Consideration and Obligation -- Delivery Orders, is hereby deleted in its entirety and substituted in lieu thereof the following:

"B.8 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$990,529.82.
- (b) The amount presently obligated with respect to this contract is \$990,529.82."

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

Total FY96 Obligation Amount.....	\$155,729.00
Total FY97 Obligation Amount.....	\$169,000.00
Total FY98 Obligation Amount.....	\$115,293.51
Total FY99 Obligation Amount.....	\$197,000.00
Total FY00 Obligation Amount.....	\$210,000.00
Total FY01 Obligation Amount.....	\$165,000.00
Total FY01 Deobligation Amount.....	\$ 21,186.53
Total FY02 Deobligation Amount.....	\$ 306.22
 Cumulative Total of NRC Obligations.....	 \$990,529.82

This modification deobligates funds in the amount of \$306.22.

All other terms and conditions under this modification remains unchanged.