

2 AMENDMENT/MODIFICATION NO 021	3 EFFECTIVE DATE 02-03-2003	4 REQUISITION/PURCHASE REQ NO dated 1-16 65 PROJECT NO (If applicable) ASL03-304 603-306
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6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn T-7-I-2 Contract Management Center #1 Washington DC 20555-0001	7 ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555-0001
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8 NAME AND ADDRESS OF CONTRACTOR (No., street county State and ZIP Code) GRC International, Inc./AT&T ATTN: Peter Dierbeck (703) 506-5035 1900 Gallows Road Vienna VA 22182	(X)	9A AMENDMENT OF SOLICITATION NO
		9B DATED (SEE ITEM 11)
		10A MODIFICATION OF CONTRACT/ORDER NO GS-35F-4507G DR-01-0078
		10B DATED (SEE ITEM 13) X 12-14-2000

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: 37D-15-301-189, JOB CODE. M7027, BOC: 252A
FUND SOURCE: 31X0200 OBLIGATE: \$90,000

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
X	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)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

GRCI TIN 95-2131929 DUNS: 00-968-3442	AT&T 13-4924710 62-159-9893
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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) Donald A. King Contracting Officer
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED
16B UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C DATE SIGNED 02-03-2003

TEMPLATE - ADM001

ADM002

The purpose of this modification is to (1) correct the total FY 03 obligations for: modification number 18 from \$62,438 to \$97,924; modification number 19 from \$97,924 to \$133,410, and modification number 20 from \$197,924 to \$233,410; and (2) provide incremental funding in the amount of \$90,000.

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

1. Under the summary of obligations sections for modification numbers 18, 19, and 20, the FY 03 obligations are deleted entirely and the following are substituted in-lieu thereof:

Modification no. 18 - Total FY 03 obligations	\$	\$ 97,924.00
Modification no. 19 - Total FY 03 obligations	\$	\$ 133,410.00
Modification no. 20 - Total FY 03 obligations	\$	\$ 233,410.00

2. Under Subsection A.2 CONSIDERATION AND OBLIGATION, the obligated amount is increased by \$90,000 from \$3,270,730.43 to \$3,360,730.43. Therefore, the first sentence of paragraph (b) is deleted entirely and the following is substituted in-lieu thereof:

"(b) The amount presently obligated with respect to this contract is \$3,360,730 43."

A summary of obligations under this deliver order, from date of award through this modification, is given below.

Total FY 01 obligations	\$2,172,000.00
Total FY 02 obligations	\$ 865,320.43
Total FY 03 obligations	\$ 323,410 00
Cumulative Total of NRC Obligations	\$3,360,730.43

This modification obligates \$90,000 in FY'03 funds.

All other terms and conditions remain unchanged including the ceiling amount of \$3,711,581.61.