

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Item 16C	4. REQUISITION/PURCHASE REQ. NO. 7/01/03 CIO-01-183-003	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Anita Hughes, MailStop T-7-I-2 Contract Mgmt. Center 1 Washington DC 20555	CODE	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	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PEC Solutions, Inc. ATTN: Mr. Rick Schutz Program Manager 12730 Fair Lakes Circle Fairfax, VA 22033	CODE	FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4366G NRC-33-01-183-002
			X	10B. DATED (SEE ITEM 13) 09-30-2002

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)  
 APPN No.: X0200 B&R No.: 34015-511160 Job Code: B1458  
 BOC: 3145 OBLIGATED AMOUNT: \$19,016.90

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  Mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  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.)

SEE ATTACHED PAGES FOR DESCRIPTION OF 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) Cynthia A. Milstead Senior Contracts Administrator	15C. DATE SIGNED 8/29/03	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer	16B. UNITED STATES OF AMERICA <i>(Signature)</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/22/03
15B. CONTRACTOR/OFFEROR <i>(Signature)</i> (Signature of person authorized to sign)				

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to: (1) confirm verbal authorization given on July 1, 2003 to allow the contractor to commence with additional process refinements to the newly designed Integrated Personnel Security System (IPSS) prior to its installation at the NRC; (2) increase the delivery order's ceiling and obligated amounts by \$19,016.90 as the result of performing the IPSS process refinements; (3) reduce documentation requirements under the delivery order, per the contractor's letter dated June 12, 2003; (4) extend the expiration date of the delivery order until September 30, 2003; and (5) incorporate new labor rates under GSA IT Professional Services Federal Supply Schedule contract GS-35F-4366G, effective 11/27/2002 thru 11/26/2007, which is attached hereto and hereby made apart of this delivery order.

Accordingly, the delivery order is hereby modified as follows:

1. Under section D.9 entitled "PERIOD OF PERFORMANCE," the expiration date of this delivery is extended from "June 30, 2003" to "September 30, 2003" to allow the contractor to complete the necessary process related refinements to the IPSS to ensure the System will be useful to the Personnel Security Branch staff in managing personnel security processing activities, such as badging, and clearance records, upon installation.

2. Under section D.10 entitled "CONSIDERATION AND OBLIGATION," the ceiling amount is increased from "\$386,854.62" to "\$405,871.52," and the obligated amount is increased from "\$386,850.00" to "405,866.90." Therefore, this section is revised as follows: the only sentence in the first paragraph, the first sentence in the second paragraph, and the only sentence in the third paragraph are DELETED in their entirety and the following sentences are REPLACED in lieu thereof:

"The total estimated amount (ceiling) of this order is \$405,871.52."

"The amount presently obligated with respect to this order is \$405,866.90."

"It is estimated that the amount currently allotted will cover performance of the effort through September 30, 2003."

3. Per the contractor's letter dated June 12, 2003 and agreed to by PERSEC, a simplified subset of notification processing and reporting will be provided to the NRC. Therefore, under subsection 4.2.7, "Task 2 Deliverables," no formal IPSS Test Plan will be delivered. However, the contractor will provide a copy of their internal test plan which is characterized as a test plan written for an expert user.

Under subsection 4.3.2, "Task 3 Deliverable 2 - Documentation," a Transition/Rollout Plan will not be provided.

In addition, an IPSS Operational Support Guide will not be provided; however much of the operation guidance and the instructional content will be addressed by the Software Notebook (system build) information.

4. The labor rates under GSA's IT Professional Services Federal Supply Services contract GS-35F-4366G for the period; 11/27/03 through 11/26/2007 are hereby incorporated and made apart of this delivery order.

All other terms and conditions of this delivery order remain unchanged.

A summary of obligations for this delivery order, from award date through the date of this action, is given below:

Total FY01 Obligations:	\$386,850.00
Total FY03 Obligations:	\$ 19,016.90
 Cumulative Total of NRC Obligations:	 \$405,866.90

This modification obligates FY03 funds in the amount of \$19,016.90.

**Authorized IT Schedule Price List  
FSC Group 70, Part I, Sections B & C**

General purpose commercial information technology equipment, software, and services

PEC Solutions is a professional services firm that helps clients harness the power of the Internet and other advanced technologies to improve organizational performance. The company specializes in Web-enabling Government® by planning, designing, building, and managing high-technology solutions that enhance productivity and improve services to the public. PEC Solutions is based in Fairfax County, Virginia, with offices around the nation.

**Special Item No. 132-51 Information Technology Professional Services  
Category C Code S: IT Services**

**PEC Solutions, Inc.**

**12730 Fair Lakes Circle, Fairfax, VA 22033  
703-679-4900 voice  
703-679-4901 facsimile  
<http://www.pec.com>**

**Contract Number: GS-35F-4366G**

**Period Covered by Contract:  
November 27, 1996 to March 31, 1999  
Extended Through November 26, 2007  
Includes Modifications 1 Through 16**

**General Services Administration  
Federal Supply Service**

**SIN 132-51 – Information Technology (IT) Professional Services**

<b>FPDS Code D301</b>	<b>IT Facility Operation and Maintenance</b>
<b>FPDS Code D302</b>	<b>IT Systems Development Services</b>
<b>FPDS Code D306</b>	<b>IT Systems Analysis Services</b>
<b>FPDS Code D307</b>	<b>Automated Information Systems Design and Integration Services</b>
<b>FPDS Code D308</b>	<b>Programming Services</b>
<b>FPDS Code D309</b>	<b>Millennium Conversion Services (Y2K)</b>
<b>FPDS Code D310</b>	<b>IT Backup and Security Services</b>
<b>FPDS Code D311</b>	<b>IT Data Conversion Services</b>
<b>FPDS Code D316</b>	<b>IT Network Management Services</b>
<b>FPDS Code D399</b>	<b>Other Information Technology Services, Not Elsewhere Classified</b>

**Note 1:** All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services and cannot be purchased separately.

**Note 2:** Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure Services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.