

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PA 2

2. AMENDMENT/MODIFICATION NO. 025	3. EFFECTIVE DATE 09/30/2003	4. REQUISITION/PURCHASE REQ. NO. 01-0078 dtd 9/30/03	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Center 1 Washington DC 20555-0001	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 20555-0001	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRC International, Inc., / AT&T ATTN.: Elizabeth Louch (703) 506-5793 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
	X	10B. DATED (SEE ITEM 13) 12-14-2000
CODE	FACILITY CODE	

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) N/A

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	AT&T
TIN: 95-2131929	13-4924710
DUNS: 00-968-3442	62-159-9893

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 <i>Donald A. King</i> (Signature of Contracting Officer)	16C. DATE SIGNED 09-30-2003

TEMPLATE - ADMIN

ADMIN002

The purpose of this modification is to correct modification number 24:

(1) As a result, Section A.1 ADDENDA SCHEDULE OF SUPPLIES OR SERVICES AND PRICE /COSTS, paragraph 3 - SCHEDULE, OPTION PERIOD 2 (Attachment 1 to this modification) - (a) reduces the total amount for CLIN C006 from \$98,632.57 to \$94,005.57; (b) reduce the total amount of ECP#4 from \$103,259.57 to \$98,632.57; and (c) reduce the total amount of Option Period 2 from \$543,977.57 to \$539,350.;

(2) revise subsection A.2 CONSIDERATION AND OBLIGATION by reducing the ceiling amount by \$4,627 from \$3,814,841.18 to \$3,810,214.18.

Accordingly, the task order is modified as follows:

1. Under Section A.1 ADDENDA SCHEDULE OF SUPPLIES OR SERVICES AND PRICE /COSTS:

(a) paragraph 3 - SCHEDULE - OPTION PERIOD 2, is deleted entirely and the following attached revision is substituted in-lieu thereof. (See Attachment No. 1 to this modification.)

2. Under Subsection A.2 CONSIDERATION AND OBLIGATION, the total estimated cost of the task order is reduced by \$4,627 from \$3,814,841.18 to \$3,810,214.18. Therefore, the first sentence of paragraph (a) is deleted entirely and the following is substituted in-lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$3,810,214.18.

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	\$ 770,260.00

Cumulative Total of NRC Obligations \$3,807,580.43

This modification does not obligate any FY'03 funds.

All other terms and conditions remain unchanged except the ceiling amount which decreases to \$3,810,214.18.

OPTION PERIOD 2 (Period of Performance - 12 months)

LABOR HOUR (CLIN C001)

C001 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW	Est. Qty.	Unit	Unit Price.*	Total Amount
- Principal Staff Scientist/Engineer Analyst (Project Manager)				\$17,840.00
-Principal Engineer/Analyst (Task Area Lead 3)				\$27,504.00
-Principal Engineer/Analyst (Senior Software Engineer)				\$13,752.00
-Systems Analyst/Programmer (Junior Engineer)				\$ 6,379.00
-Principal Engineer/Analyst (Senior Database Analyst)				\$11,002.00
-Senior Systems Analyst/ Programmer (Database Administrator)				\$38,831.00
-Technical Editor (Technical Writer)				\$10,772.00
-Senior Doc/Admin Spt Spec (Clerical)				\$ 3,950.00
Direct Labor Total*				\$130,030.00

*Represents a blended rate. The NRC will be billed the actual GSA schedule labor rates.

FIRM FIXED PRICE (CLIN C002 and C003)

C002 Host Website (Monthly)				\$220,788.00
C003 Commercial Software Upgrade/Maintenance				\$ 86,712.00

COST REIMBURSEMENT (CLIN C004)

C004 Travel [One- (5) day trip to Las Vegas for (2)]				\$ 3,188.00
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Subtotal Option Period 2.....\$440,718.00

"COST REIMBURSEMENT C005 Hardware (ECP)

Description	Manufacturer	Model No.	Qty	Unit Price	Price
Pentium III P933/133 - 256KB PROC OPT KIT PROL ML350 ML370 DL380	MR&S Part #520406	161086-B21	[REDACTED]	[REDACTED]	\$625.00
256 MB PC133 MHz SDRAM for COMPAQ PROLIANT ML350/370/380/530	MR&S Part #513509	KTC-PRL- 133/256	[REDACTED]	[REDACTED]	\$130.00
Netgear FS-105 (5 port 10/100 switch) DUAL SPEED RJ45	MR&S Part #536022	FS105NA	[REDACTED]	[REDACTED]	\$44.00
72.8GB HD U320 SCSI Drives HPLUG 10K RPM	MR&S Part #537602	286714-B22	[REDACTED]	[REDACTED]	\$2,848.00
36.4GB HD U320 SCSI Drives HPLUG 10K RPM	MR&S Part #537315	286713-B22	[REDACTED]	[REDACTED]	\$980.00

Subtotal Hardware Ceiling ECP#4

\$4,627.00

*Open market items for ECP#4.

LABOR HOUR ECP#4 (CLIN (C006)

	Est. Qty.	Unit	Unit Price.**	Total Amount
C006 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW (Attachment No. 2)				
-Principal Staff Scientist/ Engineer/Analyst (00018)	[REDACTED]			\$ 2,943.84
-Senior Enigeer/Scientist/Analyst (00019)	[REDACTED]			\$18,182.40
-Principal Engineer/Analyst (00003)	[REDACTED]			\$34,039.20
-Systems Analyst/Programmer (00005)	[REDACTED]			\$ 5,510.08
-Principal Engineer/Analyst (00003) "Helper"	[REDACTED]			<u>\$33,330.05</u>
Subtotal Labor ECP#4				\$94,005.57
TOTAL OPTION PERIOD 2				\$539,350.57