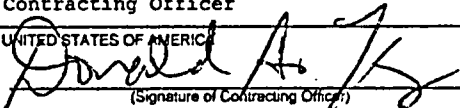


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/10/2001		4. REQUISITION/PURCHASE REQ. NO. dated 8/30/ RQ70010270 & 70010075		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 IT Acquisition Management Branch Washington DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE:					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRC International, Inc. 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	
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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:17D-15-301-189, JOB CODE: M70271, BOC: 252A FUND SOURCE: 31X0200.17D OBLIGATE: \$7,000							
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.							
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:							
X D. OTHER (Specify type of modification and authority) Unilateral, GRCI E-Mail dated 9/6/01, FAR 52.243-3 CHANGES-- TIME-AND-MATERIALS OR LABOR HOURS (JAN 86) Mutual agreement.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>0</u> 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 pages.							
GRCI TIN: 95-2131929 DUNS: 00-968-3442				AT&T 13-4924710 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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		09-13-2001	

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SIS Review Complete

ADM002

The purpose of this modification is to:

- (1) provide incremental funding in the amount of \$7,000.
- (2) change the deliver schedule as follows:

<u>DELIVERABLE</u>	<u>OLD DATE</u>	<u>NEW DATE</u>
Production Release 1.0	9/10/01	9/24/01

The NRC Program Office change in the delivery schedule will allow Contractor staff and NRC staff to remedy and re-test items identified during LSN testing in an orderly and comprehensive manner. This schedule change will not have a critical effect on LSN operations because a recent Commission rule change has moved back the date upon which parties must make their HLW information available for search and retrieval using the LSN. This change is at no additional cost to the government, as supported by Mr. Dierbeck's e-mail message dated September 6, 2001, to the Contacting Officer, Mr. Donald King, in which GRCI accepted the change in delivery schedule and confirmed that this change would be at no additional cost the the government.

Accordingly, the task order is modified as follows:

- (1) Under Subsection A.2 CONSIDERATION AND OBLIGATION, the obligated amount is increased by \$7,000 from \$2,165,000 to \$2,172,000. 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 \$2,172,000."

- (2) Under Section A.3 - Description/Specifications/Work Statement Licensing Support Network (LSN), paragraph 5 SCHEDULE OF DELIVERABLES (Project Start 12/15/00) is deleted entirely and the attached is substituted in-lieu thereof:

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
Cumulative Total of NRC Obligations	\$2,172,000

This modification obligate \$7,000 in FY'01 funds.

All other terms and conditions remain unchanged including the ceiling amount of \$2,504,095.

5. SCHEDULE OF DELIVERABLES (Project Start 12/15/00)

Task Element	Description	Due Date
3.1	Project Action Plan (PAP)	1/10/2001
3.1	Project Definition and Analysis Document (PDAD)	1/10/2001
3.1	Project Action Plan (PAP) - update	1/29/2001
3.1	Project Definition and Analysis Document (PDAD)-update	1/29/2001
3.1	Logical Design Document	2/12/2001
3.1	Physical Design Document	2/26/2001
3.1	Tactical Integration Plan (TIP)	3/26/2001
3.1.3	Design Review Agenda	2/26/2001
3.1.3	Design Review	3/5/2001
3.2.1	Software Development Plan (part of PAP)	3/19/2001
3.2.1	Software Engineering Notebook	9/10/2001
3.2.2	Open LSN URL to participants and public	4/2/2001
3.2.2	Production Release 1.0	9/24/2001
3.2.3.1	Draft LSN Training Plan (Technical and End User)	4/30/2001
3.2.3.1	Final LSN Training Plan (Technical and End User)	10/31/2001
3.2.3.2	Deliver LSN Tutorial	01/07/2002
3.2.6	Draft LSN Test Plan	3/13/2001
3.2.6	Final LSN Test Plan	6/11/2001
3.2.6.1	LSN Comprehensive Software & System Test Results	8/6/2001
3.2.7.1	LSN Operational Support Guide	11/30/2001
3.2.7.2	LSN Rollout Plan	6/29/2001
3.2.7.3	Draft LSN User Guide	6/4/2001
3.2.7.3	LSN User Guide	12/17/2001
3.4.1	Weekly Project Activity Report	Each Wednesday

Task Element	Description	Due Date
3.4.3	Monthly Progress Report	The 10 th calendar day of each month, or the following workday (e.g., Monday) if the 10 th falls on a weekend or holiday.