

2. AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. RACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 11-07-2001		4. REQUISITION/PURCHASE REQ. NO. dated 11/01/2001 RQ70020004Amend	
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				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

☐ 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: 27D-15-301-189, JOB CODE: M7027, BOC: 252A
FUND SOURCE: 31X0200.27D OBLIGATE: \$50,000

**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	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  (Signature of Contracting Officer)	16C. DATE SIGNED 11-07-2001

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

SISP Review Complete

The purpose of this modification is to provide incremental funding in the amount of \$50,000.

Accordingly, the task order is modified as follows:

Under Subsection A.2 CONSIDERATION AND OBLIGATION, the obligated amount is increased by \$50,000 from \$2,322,000 to \$2,372,000. 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 \$2,372,000."

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
Total FY 02 obligations	\$ 200,000
Cumulative Total of NRC Obligations	\$2,372,000

This modification obligate \$50,000 in FY'02 funds.

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