

2. AMENDMENT/MODIFICATION NO. 012 3. EFFECTIVE DATE 03-14-2002 4. REQUISITION/PURCHASE REQ. NO. dated 1/30/2000 PROJECT NO. (if applicable) RQ070020034 Amend RQ-70020034-A2

6. ISSUED BY CODE 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

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 OBLIGATE: \$5,320.43

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:

D. OTHER (Specify type of modification and authority) Bilateral, FAR 52.243-3 Changes, T.O Clause A.14 ENGINEERING CHANGES AND, Mutual consent of the parties.

E. IMPORTANT: Contractor is not, X 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 the continuation page.

05 191-3 10:38

SECRET

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) Peter Dierbeck Sr. Contracts Administrator 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer

15B. CONTRACTOR/OFFEROR Peter Dierbeck (Signature of person authorized to sign) 15C. DATE SIGNED 3/26/2002 16B. UNITED STATES OF AMERICA BY Donald A. King (Signature of Contracting Officer) 16C. DATE SIGNED 03-14-2002

The purpose of this modification is to:

- (1) incorporate the Contractor proposed engineering changes for the Licensing Support Network (LSN) in accordance with task order clause A.14 entitled "ENGINEERING CHANGES. As a result, Section A.1 ADDENDA SCHEDULE OF SUPPLIES OR SERVICES AND PRICE /COSTS, paragraph 3 - SCHEDULE is revised as shown below:
  - (a) BASE PERIOD - CLIN A006 of the task order is revised by reducing the estimated travel expense by \$6,624.48 from \$13,751.27 to \$7,126.79;
  - (b) BASE PERIOD - CLIN A007 of the task order is revised by reducing the Hardware (ECP #1) by \$677.73 from \$1,802.73 to \$1,125.00;
  - (c) OPTION PERIOD 1- CLIN B004 of the task order is revised by reducing the estimated travel expense by \$2,884.69 from \$6,376.00 to \$3,491.31; and
  - (d) OPTION PERIOD 1- add CLIN B005 to reflect the change in work as shown in Attachment 1 to this modification and GRCI's engineering change proposal (ECP), dated 1/10/2002 with revision dated 2/27/02;
- (2) revise subsection A.2 CONSIDERATION AND OBLIGATION by:
  - (a) increasing the total estimated cost of the task order by \$5,320.43 from \$3,192,658.00 to \$3,197,978.43, which reflects product and services associated with ECP#2; and
  - (b) providing funding which increases the obligated amount by \$5,320.43 from \$2,897,000 to \$2,902,320.43;

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 - BASE PERIOD, CLIN A006 and CLIN A007 are deleted entirely and the following are substituted in-lieu thereof:

COST REIMBURSEMENT (CLIN A006)

A006 Travel

A. - [REDACTED] trips  
to Las Vegas, NV

[REDACTED] \$ 4,316.79

B. - [REDACTED] day  
trip to Carson City, NV

[REDACTED] \$ 2,810.00

Subtotal \$7,126.79

COST REIMBURSEMENT (A007 Hardware (ECP #1))

Subtotal \$1,125.00

**Total Base Period.....\$2,496,792.79**

(b) paragraph 3 - SCHEDULE - OPTION PERIOD 1, CLIN B004 is deleted entirely and CLIN B005 is added to reflect the Engineering Change Proposal. Therefore, the following is substituted in-lieu thereof:

COST REIMBURSEMENT (CLIN B004)

B004 Travel:

[REDACTED] \$3,491.31  
trips to Las Vegas for [REDACTED]

\*Rounded for convenience.

**COST REIMBURSEMENT B005 Hardware (ECP #2)**

Description	Manufacturer	Model No.	Qty	Price
Pentium III P933/133 -256KB Processor Option Kit (DL380)	Compaq	161086-B21		\$1,058.43
1024 MB PC133 MHz Registered ECC SDRAM DIMM Memory Option Kit (DL380)	Compaq	128280-B21		\$1,428.25
36.4 GB Pluggable Ultra3 SCSI 10,000 rpm Universal Hard Drive	Compaq	176496-B22		\$1,721.54
2048 MB PC100 Registered ECC SDRAM Memory Kit	Compaq	189082-B21		\$4,361.24
480 GB Rack Mount Network Attached Storage	Globalstor Data Corp.	GSNASARRAY-480RM		\$6,937.87

Subtotal \$ 15,507.33

Total Option Period 1..... **\$701,185.64**

2. Under Subsection A.2 CONSIDERATION AND OBLIGATION, the total estimated cost of the task order is increased by \$5,320.43 from \$3,192,658.00 to \$3,197,978.43; and the obligated amount is increased by \$5,320.43 from \$2,897,000 to \$2,902,320.43. Therefore, the first sentence of paragraphs (a) and (b) are 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 \$3,197,978.43.

“(b) The amount presently obligated with respect to this contract is \$2,902,320.43.”

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	\$ 730,320.43
Cumulative Total of NRC Obligations	\$2,902,320.43

This modification obligate \$5,320.43 in FY'02 funds.  
**All other terms and conditions remain unchanged.**

The Contractor shall continue to reconfigure the LSN hardware as outlined in GRCI's Engineering Change Proposal (ECP) dated January 10, 2002, with revision dated 2/27/02. This reconfiguration shall create a high availability database cluster. The advantage of a cluster configuration is that both servers contain identical information and if one fails, the other compensates. A failure is transparent to a user. In addition, this configuration will allow machines to be dedicated to jobs as needed vice being assigned to one task. The new configuration will include improved reliability and performance. The hardware items are specified in the Contractor's ECP and below:

Hardware (ECP #2)

Description	Manufacturer	Model No.	Qty
Pentium III P933/133 -256KB Processor Option Kit (DL380)	Compaq	161086-B21	
1024 MB PC133 MHz Registered ECC SDRAM DIMM Memory Option Kit (DL380)	Compaq	128280-B21	
36.4 GB Pluggable Ultra3 SCSI 10,000 rpm Universal Hard Drive	Compaq	176496-B22	
2048 MB PC100 Registered ECC SDRAM Memory Kit	Compaq	189082-B21	
480 GB Rack Mount Network Attached Storage	Globalstor Data Corp.	GSNASARRAY-480RM	