

2. AMENDMENT/MODIFICATION NO. 015	3. EFFECTIVE DATE 09-07-2002	4. REQUISITION/PURCHASE REQ. NO. dated 8/15/2002 RQASL02315
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Center No. 1 Washington DC 20555-0001		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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRC International, Inc./AT&T 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
	X	10B. DATED (SEE ITEM 13) 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 31X0200.27D OBLIGATE: \$55,000

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 with one attachment.

GRCI TIN: 95-2131929 DUNS: 00-968-3442	AT&T 13-4924710 62-159-9893
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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 <u>Donald A. King</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 09-07-2002

TEMPLATE - ADM001

ADM002

SISP Review Complete

The purpose of this modification is to:

- (1) (a) revise paragraph (1)(a) of modification no. 14 by correcting the total amount of Option period 1 from \$780,140.82 to \$774,070.82

(b) revise CLIN B003 Commercial Software Upgrade/Maintenance by changing the unit price from \$5,807 to \$11,371.17 and the total from \$69,684.00 to \$136,454.00.
- (2) revise subsection A.2 CONSIDERATION AND OBLIGATION by providing incremental funding which increases the obligated amount by \$55,000 from \$2,982,320.43 to \$3,037,320.43;

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 - OPTION PERIOD 1, 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 obligated amount is increased by \$55,000 from \$2,982,320.43 to \$3,037,320.43. 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 \$3,037,320.43."

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	\$ 865,320.43
Cumulative Total of NRC Obligations	\$3,037,320.43

This modification obligates \$55,000 in FY'02 funds.

All other terms and conditions remain unchanged including the ceiling amount of \$3,270,863.61.

OPTION PERIOD 1 (Period of Performance 12 months)

LABOR HOUR (CLIN (B001))

B001 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW	Est. Qty.	Unit	Unit Price.**	Total Amount
- Principal Staff Scientist/Engineer Analyst (Project Manager)				\$41,569.00
-Principal 'Engineer/Analyst (Task Area Lead 3)				\$26,703.00
-Principal 'Engineer/Analyst (Senior Analyst)				\$26,703.00
-Senior Test Engineer (Senior Analyst)				\$ 6,998.00
-Senior Engineer/Scientist/Analyst (Web/Internet Tech. Subject Matter Expert)				\$49,922.00
-Principal Engineer/Analyst (Senior Software Engineer)				\$60,084.00
-Systems Analyst/Programmer (Junior Engineer)				\$15,869.00
-Principal Engineer/Analyst (Senior Database Analyst)				\$20,028.00
-Senior Systems Analyst/ Programmer (Database Administrator)				\$42,413.00
-Technical Editor (Technical Writer)				\$20,916.00
-Senior Doc/Admin Spt Spec (Clerical)				\$ 7,670.00
Direct Labor Total*				\$318,875.00

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

FIRM FIXED PRICE (CLIN BOO2 and B003)

B002 Host Website (Monthly)				\$220,788.00
B003 Commercial Software Upgrade/Maintenance				\$136,454.00

COST REIMBURSEMENT (CLIN B004)

B004 Travel: [Two - (5) day trips to Las Vegas for (2)]				\$ 3,491.31
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*Rounded for convenience.

"COST REIMBURSEMENT B005 Hardware (ECP)

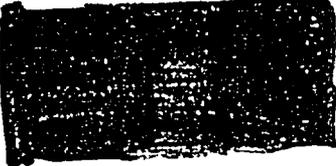
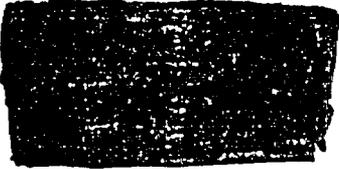
Description	Manufacturer	Model No.	Qty	Price
Pentium III P933/133 - 256KB Processor Option Kit (DL380)	Compaq	161086-B21		\$1,058.43
1024 MB PC133 MHz Registered ECC SDRAM DIMM Memory Option Kit (DL380)	Compaq	128280-B21		\$1,428.25
36.4 GB Pluggable Ultra3 SCSI 10,000 rpm Universal Hard Drive	Compaq	176496-B22		\$1,721.54
2048 MB PC100 Registered ECC SDRAM Memory Kit	Compaq	189082-B21		\$4,361.24
NAS 4300 480 GB 5400 rpm 384MB MaxAttach NAS Ext	Maxtor Corporation	E480DAA		\$4,307.05

TOTAL ECP#2

\$12,876.51

LABOR HOUR ECP#3 (CLIN (B006, B007, B008, B009, B010))

	Est. Qty.	Unit	Unit Price.**	Total Amount
B006 LSN STAFF SUPPORT				
SERVICES IN ACCORDANCE				
WITH THE SOW (Task One)				
-Principal Engineer/Analyst	160.0	hrs.	\$136.51	\$21,842.00
-Senior Systems Analyst/Programmer	000.0	hrs.	\$ 96.36	\$26,703.00
-Systems Analyst/Programmer	008.0	hrs.	\$ 79.15	\$ 633.00
-Senior Engineer/Scientist/Analyst	24.0	hrs	\$145.83	<u>\$ 3,500.00</u>
Subtotal				\$25,975.00

B007 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW (Task Two)		
-Principal 'Engineer/Analyst		\$ 8,737.00
-Senior Systems Analyst/Programmer		\$ 0.00
-Systems Analyst/Programmer		\$ 1,266.00
-Senior Engineer/Scientist/Analyst		<u>\$ 3,500.00</u>
Subtotal		\$13,503.00
B008 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW (Task Three)		
-Principal 'Engineer/Analyst		\$ 8,737.00
-Senior Systems Analyst/Programmer		\$ 2,313.00
-Systems Analyst/Programmer		\$ 1,266.00
-Senior Engineer/Scientist/Analyst		<u>\$ 3,500.00</u>
Subtotal		\$15,816.00
B009 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW (Task Four)		
-Principal 'Engineer/Analyst		\$ 1,638.00
-Senior Systems Analyst/Programmer		\$ 0.00
-Systems Analyst/Programmer		\$ 1,900.00
-Senior Engineer/Scientist/Analyst		<u>\$ 0.00</u>
Subtotal		\$ 3,538.00
B010 LSN STAFF SUPPORT SERVICES IN ACCORDANCE WITH THE SOW (Task Five)		
-Principal 'Engineer/Analyst		\$ 3,276.00
-Senior Systems Analyst/Programmer		\$11,563.00
-Systems Analyst/Programmer		\$ 7,915.00
-Senior Engineer/Scientist/Analyst		<u>\$ 0.00</u>
Subtotal		\$22,754.00
SUBTOTAL ECP#3		\$81,586.00
TOTAL OPTION PERIOD 1.....		\$774,070.82