

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. AMENDMENT/MODIFICATION NO. MD12	3. EFFECTIVE DATE 01/28/2005	4. REQUISITION/PURCHASE REQ. NO. CIO-01-183-001 1/05	5. PROJECT NO. (If applicable)
ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 Washington, DC 20555	CODE 3100	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 Contract Management Branch No. 3 Washington, DC 20555	CODE 3100

. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PEC SOLUTIONS, INC.  12750 FAIR LAKES CIRCLE  FAIRFAX VA 220334901	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4366G NRC-33-01-183-001
	X	10B. DATED (SEE ITEM 13) 09-30-2002
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)

**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 data, 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 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The subject contract is modified as described on page 2 of this modification.  
  
Duns # - 151770955

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia A. Milstead, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara D. Meehan
15B. CONTRACTOR/OFFEROR <i>Cynthia A. Milstead</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/11/05
16B. UNITED STATES OF AMERICA BY <i>Barbara D. Meehan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 01-28-2005

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to (1) correct the incremental funding amount obligated in Modification No. 11 to read "\$49,818.75", and (2) add a new optional task to the contract. Accordingly, the delivery order is hereby modified:

1. Section D.10, CONSIDERATION AND OBLIGATION, first sentence of the second paragraph, as modified in Modification No 9, is deleted and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this order is \$3,284,510.20."

2. New section 4.6 describing Optional Task 4 is added to the statement of work of the contract as follows:

**"4.6 Optional Task 4: E-Authorization**

The Office of the Chief Information Officer (OCIO) has determined that users accessing protective order file material via the internet must be authenticated through the use of a digital certificate similar to that used in the Agency's Electronic Information Exchange. The contractor shall design, test and implement an e-authentication solution for the handling and access of POF material within the DDMS environment. POF material falls into the category of sensitive unclassified data and must be protected as such. The proposed solution must be based upon NIST Special Publication 800-53 Recommended Security Controls for Federal Information Systems and all other general NRC IT security requirements. The proposed solution should assume that the digital certificate server will be maintained and administered by OCIO."

Please note that this is an optional task. The contractor shall only perform the work described in this optional task when and if the Contracting Officer issues a modification exercising this option.

3. The attached price schedule for Optional Task 4 is hereby incorporated into and made a part of this contract.

The following is a summary of obligations from the date of award through this action:

FY2002 Obligations:	\$1,464,213.45
FY2003 Obligations:	446,000.00
FY2004 Obligations:	1,324,478.00
FY2005 Obligations:	49,818.75

Cumulative Total of NRC Obligations: \$3,284,510.20

This modification does not obligate funds.

All other terms and conditions of this order, including the ceiling price of \$3,284,510.20, remain the same.