

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

REF NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE See Block 15c.		4. REQUISITION/PURCHASE REQ. NO. 07-06-521		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Mauer (301) 415-0030 Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PC MALL GOV, INC GMRI  7403 GATEWAY CRT  MANASSAS VA 201097311				(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 788283989				FACILITY CODE		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01145 DR-07-06-521	
						10B. DATED (SEE ITEM 13) 08-09-2006	

**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 on 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) N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

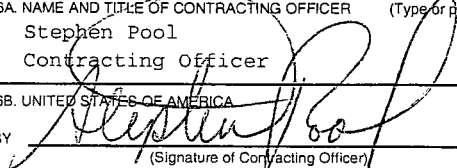
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties Exchange of Equipment
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**\*\*SEE PAGE TWO OF TWO, FOR A DESCRIPTION OF THE MODIFICATION\*\***

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) Stephen Pool Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/5/06
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is to: (1) exchange equipment with Government Micro Resources, Inc. (GMRI). Accordingly, the delivery order is modified as follows:

The quantity of item number [REDACTED] on the original delivery order, is reduced from 4 to 2. The delivery order is modified as follows:

ITEM	UPS SERVER ROOM	PART NUMBER	QUANTITY	BRAND OR EQUAL
[REDACTED]	Battery - APC Symmetra LX Extended Run Rackmount w/ 9 SYBT5, 208V	SYARMXR9B9	[REDACTED]	APC

NRC Credit: \$7,824.86  
 12.5% Restocking Fee: -\$ 978.11  
 50% Return Shipping Cost: -\$ 250.00  
 Total Credit: \$6,595.75

A credit of \$6,595.75, will be applied to the following items that NSIR/PMDA wishes to add to the delivery order:

PART NUMBER/CLIN	*C/P/O	ITEM DESCRIPTION	QTY	UNIT PRICE	TAX	EXT. PRICE
Hewlett Packard 300680-B21	O	2GB (2X1GB) PC2100 ADV ECC DDR SDRAM	[REDACTED]	[REDACTED]	\$0.00	\$5,288.08
Dell Marketing P2481NP	O	PowerConnect 2748 Web-Managed Switch 48 Port GbE, 4GbE/SFPCombo Ports	[REDACTED]	[REDACTED]	\$0.00	\$699.00
Dell Marketing 9279T	O	DDS4 Magnetic Tape, Formated, 5 Pack for Dell PwerEdge 1300/2300/2400/4300/6300 Customer Install	[REDACTED]	[REDACTED]	\$0.00	\$369.53

Total: \$6,356.61

Total Credit: \$6,595.75  
 Total of Added Items: \$6,356.61  
 Remaining Credit: \$ 240.14

GMRI agrees to issue a credit to NRC/NSIR/PMDA for \$240.14, to be used toward future purchases of equipment.

All other terms and conditions of this contract remain the same.

A summary of obligations, from the award date through the date of this action, is given below:

Total FY 06 obligation amount: \$194,598.21

Total NRC obligations: \$194,598.21

This modification obligates NO FUNDS.