

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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1. AMENDMENT/ MODIFICATION NO. TWO (2)	2. EFFECTIVE DATE APR 19 1983	3. REQUISITION/PURCHASE REQUEST NO. RFPA No. MPA-82-311, #2	4. PROJECT NO. (If applicable)
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5. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Washington, DC 20555	6. ADMINISTERED BY (If other than block 5)
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7. CONTRACTOR NAME AND ADDRESS Data Consultants, Inc. 6001 Montrose Road Rockville, MD 20852	8. AMENDMENT OF SOLICITATION NO. DATED _____ (See block 9)
	MODIFICATION OF CONTRACT/ORDER NO. NRC-25-82-311 DATED 5/27/82 (See block 11)

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offerors 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 signing and returning \_\_\_\_\_ copies of this 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE 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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)		
B&R No. 80-19-01-04	FIN Number BT663	Increase \$2,315.00

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a)  This Change Order is issued pursuant to the changes clause

The Changes set forth in block 12 are made to the above numbered contract/order.

(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 block 12.

(c)  This Supplemental Agreement is entered into pursuant to authority of \_\_\_\_\_

It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

This modification is being written for maintenance on the upgraded equipment on the NRC minicomputer as of January 1, 1983. Therefore:

ARTICLE II - DESCRIPTIONS/SPECIFICATIONS

Delete all units in Item A - General, and substitute Units in attachment to this modification.

Item # 1. Delete 12 mo. substitute 7 mo.  
Amount delete \$54,060.00 and substitute \$31,535.00

Add 5 mos. - Unit Price	Amount
\$4,968.00	\$24,840.00

Total - delete \$60,060.00 and substitute \$62,375.00

The total amount of the contract is increased by \$2,315.00 from \$60,060.00 to \$62,375.00

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13.  CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT  CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE

14. NAME OF CONTRACTOR/OFFEROR BY <u>Gerald Bonnes</u> (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA BY <u>Patricia A. Smith</u> (Signature of Contracting Officer)
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15. NAME AND TITLE OF SIGNER (Type or print) Gerald Bonnes Vice President/Field Engineering	16. DATE SIGNED 4/12/83	18. NAME OF CONTRACTING OFFICER (Type or print) Patricia A. Smith	19. DATE SIGNED 4-14-83
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## UNIT 1 - PAYROLL

MNBB-11606

<u>ITEM</u>	<u>QUANTITY</u>	<u>MODEL NUMBER</u>	<u>DESCRIPTION</u>	<u>Monthly Maintenance</u>
1	1	8633VA	ECLIPSE C/350, w/512 KB MOS ERCC Memory	\$ 291.00
2	1	8642	BMC	21.00
3	1	6060H	96MB Disk Subsystem	143.00
4	1	6060A	96MB Add-On Disk Drive	101.00
5	1	6026	800/1600 BPI 9-track Mag Tape Subsystem	73.00
6	1	4244	900 LPM DCH Printer Subsystem	133.00
7	1	4251	4-slot Communication Chassis	16.00
8	1	4068	Programmable Interval Timer	5.00
9	1	4257	16-line ALM16	14.00
10	8	1084M	Modem Cables	N/C
11	1	4264/66	One-line SLM2 with CRC	13.00
12	1	8315	I/O Bus Repeater	4.00
13	1	8652C	I/O System Module	4.00
14	1	8654A	C/350 Bolt-On Peripheral Cabinet	N/C
15	4	4260	4-line 20MA Current Loop Interface	16.00
16	1	8649	Booster Power Supply	7.00
17	1	1180	TPR Starter Kit	N/C
18	1	4007/8/10	I/O Interface, RTC, TTY	9.00
19	7	6053	Dasher D2 CRT and Keyboard	98.00
20	1	4065	Digital I/O Interface	2.00
21	1	4007/10	I/O Interface, TTY	6.00
Sub Total				\$ 956.00 =====

## UNIT 2 - PASS

MNBB-4100

<u>ITEM</u>	<u>QUANTITY</u>	<u>MODEL NUMBER</u>	<u>DESCRIPTION</u>	<u>Monthly Maintenan</u>
1	1	8600K	ECLIPSE C/330 with <del>512 KB</del> <sup>764KB</sup> MOS ERCC Memory	\$ 329.0
2	1	4007/8/10	I/O Interface, RTC, TTY	9.0
3	1	4007/10	I/O Interface, TTY	6.0
4	1	4218	300 LPM DCH line Printer Subsystem	76.0
5	1	6026	800/1600 BPI 9-track Mag Tape Subsystem	73.0
6	1	6060	96 MB Disk Subsystem	143.0
7	1	6060A	96 MB Add-on Disk Drive	101.0
8	1	4251	4-slot Communications Chassis	16.0
9	1	4258	8-line ALM16	14.0
10	1	4256	4-line ALM8	12.0
11	2	4255	8-line ALM8	24.0
12	1	6042	Dasher TP1 Printing Terminal	17.0
13	2	4260	4-Line 20 MA Interface	4.0
14	1	6054	Printer Interface for a 6053 CRT	4.0
15	6	6053	Dasher D2 CRT and Keyboard	84.0
16	2	6093	Dasher D3 CRT and Keyboard	36.0
			Sub Total	\$ 948.0 =====

## UNIT 3 - PERSONNEL

LA-1228

<u>ITEM</u>	<u>QUANTITY</u>	<u>MODEL NUMBER</u>	<u>DESCRIPTION</u>	<u>Monthly Maintenance</u>
1	1	8600N	ECLIPSE C/330 with 512 KB MOS ERCC Memory	\$ 291.00
2	1	4007/8/10	I/O Interface, RTC, TTY	9.00
3	1	6021	800 BPI 9-track Mag Tape Subsystem	60.00
4	1	6060	96 MB Disk Subsystem	143.00
5	1	6060A	96 MB Add-on Disk Drive	101.00
6	1	4251	4-slot Communications Chassis	16.00
7	1	4258	8-line ALM16	14.00
8	2	4260	20 MA Interface	4.00
9	1	4264/66	One-line SLM2 with CRC	13.00
10	2	4218	300 LPM DCH Line Printer Subsystem	152.00
11	1	4065	Digital I/O Interface	2.00
12	1	4255	8-line ALM8	12.00
13	5	6053	Dasher D2 CRT and Keyboard	70.00
14	1	6077	Dasher TP2 180 CPS KSR Terminal Printer	36.00
15	1	6194	Dasher TP2 180 CPS KSR Terminal Printer	23.00
16	1	6093	Dasher D3 CRT	18.00
17	1	4068	Programmable Interval Timer	5.00
Sub Total				\$ 969.00 =====

## UNIT 4 - MAINTENANCE

P-634

<u>ITEM</u>	<u>QUANTITY</u>	<u>MODEL NUMBER</u>	<u>DESCRIPTION</u>	<u>Monthly Maintenance</u>
1	1	8600K	ECLIPSE C/330 with 1 MB MOS ERCC Memory	\$ 367.00
2	1	4007/8/10	I/O Interface, RTC, TTY	9.00
3	1	4007/10	I/O Interface, TTY	6.00
4	1	6022	800 BPI 7-track Mag Tape Subsystem	43.00
5	1	6021	800 BPI 9-track Mag Tape Subsystem	60.00
6	1	6050	96 MB Disk Subsystem	143.00
7	1	6060A	96 MB Add-on Disk Drive	101.00
8	1	4251	4-slot Communications Chassis	16.00
9	1	4258	8-line ALM16	14.00
10	1	4260	4-line 20 MA Current Loop Interface	2.00
11	1	4264	1-line SLM2	9.00
12	2	4255	8-line ALM8	24.00
13	1	4244	900 LPM DCH Printer Subsystem	133.00
14	4	6053	Dasher D2 CRT and Keyboard	56.00
15	1	6093	Dasher D3 CRT and Keyboard	18.00
16	1	6077	Dasher TP2 180 CPS KSR Terminal Printer	36.00
17	1	8414-B	I/O Expansion Chassis	22.00
18	1	4254	DCU200	29.00
19	1	8315	Bus Repeater	4.00
Sub Total				\$ 1,092.00 =====

UNIT 5 - SCIENTIFIC

P-634

EM	<u>QUANTITY</u>	<u>MODEL NUMBER</u>	<u>DESCRIPTION</u>	<u>Monthly Maintenance</u>
1	1	8579R	ECLIPSE S/230 with 512 KB Core Memory	\$ 380.00
2	1	4007/8/10/23	I/O Interface, RTC, TTY, EIA Interface	11.00
3	1	4007/10/23	I/O Interface, TTY, EIA Interface	8.00
4	1	6021	800 BPI 9-track Mag Tape Subsystem	60.00
5	1	6061	190 MB Disk Subsystem	143.00
6	2	4251	4-slot Communications Chassis	32.00
7	1	4074	Synchronous Line Adapter	11.00
8	1	6045	10 MB Cartridge Disk Subsystem	76.00
9	2	4255	8-line ALMB	24.00
0	1	4016D	Documation M200 285 CPM Card Reader	48.00
1	1	4306	Buffered Card Reader Controller	14.00
2	1	2290	DataProducts 900 LPM Line Printer	76.00
3	1	9512	Southern Systems DMA Line Printer Controller with Programmed Interval Timer	N/C
4	1	4263	2-line SLM2	10.00
Sub Total				\$ 893.00 =====

TECHNASSOCIATES, INC.  
SUITES 500, 506  
4401 East-West Highway  
Bethesda, Maryland

<u>ITEM</u>	<u>QUANTITY</u>	<u>MODEL NUMBER</u>	<u>DESCRIPTION</u>	<u>Monthly Maintenance</u>
1	5	6053	Dasher D2 CRT and Keyboard	\$ 70.00
2	1	6093	Dasher D3 CRT and Keyboard	18.00
3	1	6054	Printer Interface for 6053 Terminal	4.00
4	1	6041	Dasher TP1 60 CPS RO Terminal Printer	18.00
			Sub Total	<u>\$ 110.00</u> =====
			Grand Total	\$ 4,968.00 =====