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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE RFPA REC'D: 12/24/99	PAGE 1 OF PAGES 9
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE January 1, 2000	4. REQUISITION/PURCHASE REQ. NO. IRM-97-171 Dated: 11/23/99		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgmt. Attn: T-7-I-2 Contract Management Branch 2 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Data General Corporation Attn: Karen Chapdelaine - (508) 229-4909 4400 Computer Drive Mail-Stop 5-231 Westboro, MA 01580		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-33-97-171	
		X	10B. DATED (SEE ITEM 13) 01-01-1997	

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# 010-15-522-125 Job Code: D1663 BOC: 2570
APPN# 31X0200.010 Amount Obligated: \$58,766.40

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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification See Block 14 below for authority

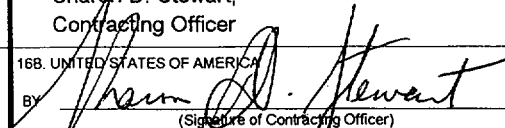
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

FAR Clause 52.217-9, Option to Extend the Term of the Contract
 FAR Clause 52.212-4, Contract Terms and Conditions--Commercial
 Contract Clause B.1.10, Changes to Equipment
 Data General Corporation's proposal dated, December 16, 1999

SEE THE ATTACHED PAGES

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) Sharon D. Stewart, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/30/99

PDR CONTR NRC - 33-97-171

DF02

The purpose of this modification is to:

1. Revise the list of equipment to be maintained under this contract by deleting items reflected under Exhibits 4 and 7 of the attached Computer Equipment List as a result of configuration changes. These changes, effective January 1, 2000, are made in accordance with **Contract Clause B.2 - Contract Terms and Conditions, Contract Clause B.1.10 - Changes To Equipment, the attached Statement of Work, and Data General Corporation's proposal dated December 16, 1999**, which is made a part hereof. As a result of these changes, Option Years 3 and 4 are revised to reflect a reduction in the unit price for Preventive and Remedial Maintenance for the Principal Period (PRMPP) of \$4,489.60 from 9,386.80 to \$4,897.20, thereby decreasing the total firm-fixed amount for PRMPP under Option Year 3 (CLIN 0013) and Option Year 4 (CLIN 0017) by \$53,875.20 from \$112,641.60 to \$58,766.40.
2. Revise **Section A - Supplies/Services** to reflect the reduced maintenance prices for the period of January 1, 2000, through December 31, 2001. As a result of the changes made to the list of equipment to be maintained under this contract, the total estimated amount for Option Years 3 and 4 are hereby decreased by \$53,875.20 each from \$160,341.60 to \$106,466.40, thereby decreasing the total estimated amount of the contract (including options) by \$107,750.40 from \$863,862.80 to \$756,112.40.
3. Exercise the third option year of the contract in accordance with **Federal Acquisition Clause 52.217-9, entitled, "Option to Extend the Term of the Contract," and Contract Clause B.13, entitled, "Duration of Contract Period."** Therefore, the firm fixed price for PRMPP under the contract for CLINs 0001, 0001A, 0001B, 0001C, 0005, 0005A, 0005B, 0005C, 0009, 0009A, and 0013 is increased by \$58,766.40 from \$400,079.60 to 458,846.00. In addition, the total estimated amount (ceiling) for Preventive Maintenance Outside the Principal Period (PMOPP) and On-Call Maintenance (OCM) which are CLINS 0002, 0003, 0006, 0007, 0010, 0011, 0014, and 0015 is increased by \$47,700.00 from \$143,100.00 to \$190,800.00. There is no change to the obligated amount of \$59,091.60 under Contract Clause B.6 - Consideration and Obligation -- Requirements, for CLINS corresponding to PMOPP and OCM.
4. Obligate FY'00 funds in the amount of \$58,766.40, thereby increasing the total obligated amount of the contract from \$459,171.20 to \$517,937.60.
5. Extend the contract period of performance through December 31, 2000.

Accordingly, the contract is hereby modified as follows:

- (1) Section A - Supplies/Services is hereby deleted in its entirety and the following is substituted in lieu thereof:

"A.1 SUPPLIES/SERVICES - BASE PERIOD OF PERFORMANCE
 (01/01/97 - 12/31/97)

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	Preventive and Remedial Maintenance for Principal Period from 8:00 a.m. to 5:00 p.m., Monday through Friday. (Includes access to DG customer support center 24 hours seven days a week.) (Note: Price effective 01/01/97 through 06/30/97)	06	MOS	\$12,329.50	\$ 73,977.00
0001A	Same as 0001 above (Note: Price effective 07/01/97 through 09/30/97)	03	MOS	\$12,095.40	\$36,286.20
0001B	Same as 0001 above (Note: Price effective 10/01/97 through 11/30/97)	02	MOS	\$12,633.40	\$25,266.80
0001C	Same as 0001 above (Note: Price effective 12/01/97 through 12/31/97)	01	MOS	\$12,183.60	\$12,183.60
0002	Preventive and Outside the Principal Period	78 (Estimated)	HRS	\$ 150.00	\$11,700.00
0003	On-Call Maintenance Outside the Principal Period	240 (Estimated)	HRS	\$ 150.00	\$36,000.00
TOTAL ESTIMATED AMOUNT FOR BASE YEAR OF CONTRACT:					\$195,413.60

OPTIONAL SERVICES

0004 24X7 COVERAGE See exhibits for individual prices

- MV/60000 (exhibit 4)
- ILS MV/15000 (exhibit 5)
- MV/9600 (exhibit 6)
- MV/10000 (exhibit 7)

The NRC reserves the right to obtain preventive and remedial maintenance 24 hours, 7 days a week on any of the equipment specified in exhibits 4 through 7 which are the Computer Equipment and Monthly Maintenance Price lists. The prices for maintenance services on each pieces of equipment are provided in the exhibits. These services may be selected instead of the 8:00 to 5:00 coverage.

A.2 SUPPLIES/SERVICES - OPTION YEAR ONE
 (01/01/98 - 12/31/98)

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	Preventive and Remedial Maintenance for Principal Period from 8:00 a.m. to 5:00 p.m., Monday through Friday. (Includes access to DG customer support center 24 hours seven days a week.) (Note: Price effective 01/01/98 through 04/30/98)	04	MOS	\$12,183.60	\$ 48,734.40
0005A	Same as 0005 above (Note: Price effective 05/01/98 through 06/30/98)	02	MOS	\$11,604.60	\$23,209.20
0005B	Same as 0005 above (Note: Price effective 07/01/98 through 10/31/98)	04	MOS	\$11,487.00	\$45,948.00
0005C	Same as 0005 above (Note: Price effective 11/01/98 through 12/31/98)	02	MOS	\$10,151.60	\$20,303.20

0006	Preventive and Outside the Principal Period	78 (Estimated)	HRS	\$ 150.00	\$11,700.00
0007	On-Call Maintenance Outside the Principal Period	240 (Estimated)	HRS	\$ 150.00	\$36,000.00

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR ONE: \$185,894.80

OPTIONAL SERVICES

0008 24X7 COVERAGE See exhibits for individual prices

- MV/60000 (exhibit 4)
- ILS MV/15000 (exhibit 5)
- MV/9600 (exhibit 6)
- MV/10000 (exhibit 7)

The NRC reserves the right to obtain preventive and remedial maintenance 24 hours, 7 days a week on any of the equipment specified in exhibits 4 through 7 which are the Computer Equipment and Monthly Maintenance Price lists. The prices for maintenance services on each pieces of equipment are provided in the exhibits. These services may be selected instead of the 8:00 to 5:00 coverage.

A.3 SUPPLIES/SERVICES - OPTION YEAR TWO
 (01/01/99 - 12/31/99)

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0009	Preventive and Remedial Maintenance for Principal Period from 8:00 a.m. to 5:00 p.m., Monday through Friday. (Includes access to DG customer support center 24 hours seven days a week.) (Note: Price effective 01/01/99 through 02/28/99)	02	MOS	\$10,151.60	\$ 20,303.20

0009A	Same as 0009 above (Note: Price effective 03/01/99 through 12/31/99)	10	MOS	\$ 9,386.80	\$93,868.00
0010	Preventive and Outside the Principal Period	78 (Estimated)	HRS	\$ 150.00	\$11,700.00
0011	On-Call Maintenance Outside the Principal Period	240 (Estimated)	HRS	\$ 150.00	\$36,000.00
TOTAL ESTIMATED AMOUNT FOR OPTION YEAR TWO:					\$161,871.20

OPTIONAL SERVICES

0012	24X7 COVERAGE	See exhibits for individual prices			
	MV/60000 (exhibit 4)				
	ILS MV/15000 (exhibit 5)				
	MV/9600 (exhibit 6)				
	MV/10000 (exhibit 7)				

The NRC reserves the right to obtain preventive and remedial maintenance 24 hours, 7 days a week on any of the equipment specified in exhibits 4 through 7 which are the Computer Equipment and Monthly Maintenance Price lists. The prices for maintenance services on each pieces of equipment are provided in the exhibits. These services may be selected instead of the 8:00 to 5:00 coverage.

A.4 SUPPLIES/SERVICES - OPTION YEAR THREE
 (01/01/00 - 12/31/00)

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0013	Preventive and Remedial Maintenance for Principal Period from 8:00 a.m. to 5:00 p.m., Monday through Friday. (Includes access to DG customer support center 24 hours seven days a week.)	12	MOS	\$ 4,897.20	\$58,766.40

0014	Preventive and Outside the Principal Period	78 (Estimated)	HRS	\$ 150.00	\$11,700.00
0015	On-Call Maintenance Outside the Principal Period	240 (Estimated)	HRS	\$ 150.00	\$36,000.00

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR THREE: \$106,466.40

OPTIONAL SERVICES

0016 24X7 COVERAGE See exhibits for individual prices

- MV/60000 (exhibit 4)
- ILS MV/15000 (exhibit 5)
- MV/9600 (exhibit 6)
- MV/10000 (exhibit 7)

The NRC reserves the right to obtain preventive and remedial maintenance 24 hours, 7 days a week on any of the equipment specified in exhibits 4 through 7 which are the Computer Equipment and Monthly Maintenance Price lists. The prices for maintenance services on each pieces of equipment are provided in the exhibits. These services may be selected instead of the 8:00 to 5:00 coverage.

A.5 SUPPLIES/SERVICES - OPTION YEAR FOUR
 (01/01/01 - 12/31/01)

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0017	Preventive and Remedial Maintenance for Principal Period from 8:00 a.m. to 5:00 p.m., Monday through Friday. (Includes access to DG customer support center 24 hours seven days a week.)	12	MOS	\$ 4,897.20	\$58,766.40

0018	Preventive and Outside the Principal Period	78 (Estimated)	HRS	\$ 150.00	\$11,700.00
0019	On-Call Maintenance Outside the Principal Period	240 (Estimated)	HRS	\$ 150.00	\$36,000.00

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR FOUR: \$106,466.40

OPTIONAL SERVICES

0020 24X7 COVERAGE See exhibits for individual prices

MV/60000 (exhibit 4)
ILS MV/15000 (exhibit 5)
MV/9600 (exhibit 6)
MV/10000 (exhibit 7)

The NRC reserves the right to obtain preventive and remedial maintenance 24 hours, 7 days a week on any of the equipment specified in exhibits 4 through 7 which are the Computer Equipment and Monthly Maintenance Price lists. The prices for maintenance services on each pieces of equipment are provided in the exhibits. These services may be selected instead of the 8:00 to 5:00 coverage.

TOTAL ESTIMATED AMOUNT FOR BASE YEAR AND FOUR OPTION YEARS: \$756,112.40"

(2) Subsection B.5 - Consideration and Obligation-Firm Fixed Price (JUN 1988) CLIN 0001, 0001A, 0001B, 0001C, 0005, 0005A, 0005B, 0005C, 0009, and 0009A is deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE
(JUN 1988) CLINs 0001, 0001A, 0001B, 0001C, 0005,
0005A, 0005B, 0005C, 0009, 0009A, 0013

The firm fixed price of this contract for CLIN 0001, 0001A, 0001B, 0001C, 0005,
0005A, 0005B, 0005C, 0009, 0009A, and 0013 is **\$458,846.60.**"

(3) Subsection B.6 - Consideration and Obligation-Requirements (JUN 1988) CLIN 0002, 0003, 0006, 0007 is deleted in its entirety and the following is substituted in lieu thereof:

"B.6 CONSIDERATION AND OBLIGATION--REQUIREMENTS
(JUN 1988) CLIN 0002, 0003, 0006, 0007, 0010, 0011, 0014, 0015

The total estimated amount (ceiling) for the products/services delivered and accepted under this contract for CLINs 0002, 0003, 0006, 0007, 0010, 0011, 0014, and 0015 is \$190,800.00. The Contracting Officer may unilaterally increase this amount as necessary during the contract period when products/services are expected to exceed the estimated quantity reflected in the schedule.

The amount presently obligated with respect to CLINs 0002, 0003, 0006, 0007, 0010, 0011, 0014, and 0015 is **\$59,091.60**. The Contracting Officer may accept work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer. The obligated amount shall, at no time exceed the contract ceiling as specified in the paragraph above. When and if the amount(s) paid and payable to the contractor hereunder shall equal the obligated amount, the contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

- (4) Subsection B.13 - Duration of Contract Period (MAR 1987) is deleted in its entirety and the following is substituted in lieu thereof:

"B.13 DURATION OF CONTRACT PERIOD (MAR 1987)
ALTERNATE 3 (MAR 1987)

Although the Government contemplates use of the system(s) (hardware and software) for the system's life of 5 years from date of installation the term of this is from 01/01/97 through 12/31/00."

A summary of obligations for this contract, from date of award through the date of this action is provided below:

Total FY'97 Obligations-----	\$170,000.00
Total FY'98 Obligations-----	\$175,000.00
Total FY'99 Obligations-----	\$121,819.20
Total FY'99 Deobligations-----	(\$ 7,648.00)
Total FY'00 Obligations-----	\$ 58,766.40

Cumulative Total of NRC Obligations: **\$517,937.60**

This modification obligates FY'00 funds in the amount of \$58,766.40.

All other terms and conditions under this contract remains unchanged.

STATEMENT OF WORK

Please modify the equipment list as follows:

Delete MV/10000

As of January 1

System MV/60000

Change QTY

Item 11	From 3 to 1
Item 12	From 4 to 2
Item 14	From 3 to 2

Delete

Item 22	1	7905-G	HADA Disk Array
23	3	7902-A	Disk Array Hot Repair Drive
24	1	7619	Rear 15" Drive Chassis
25	1	7616	Redundant Power Option
26	1	7427	Input/Output Processor

EXHIBIT 4
 MODIFICATION NO. 8

MV/60000						
ITEM	QTY	MODEL	DESCRIPTION	UNIT PRICE	AMOUNT OF MONTHLY MAINTENANCE	24x7 PRICE
1	1	80202F	MV/60000 Mod 2 w/128MB mem board	1,200.00	1,200.00	1,800.00
2	1	80209	MB Memory board	0.00	0.00	0.00
3	1	1339	25 Foot EIA RS/422 Cable	0.00	0.00	0.00
4	1	6455A-X	Dasher D/578E Master Console	4.50	4.50	6.75
5	3	E10805-B	1 Bay Peripheral Cabinet	0.00	0.00	0.00
6	2	800021	E-MRC Channel Processor-copper	16.50	33.00	49.50
7	2	15315 E030	30 Meter External Cable	0.00	0.00	0.00
8	2	E8997	Expansion Chassis	15.50	31.00	46.50
9	2	8992-N	Bus Repeater	7.00	14.00	21.00
10	2	E8746-B	Battery Back Up	32.50	65.00	97.50
11	1	4369	IAC/8 for use with DG connect	31.00	31.00	46.50
12	2	4623	IAC/24 w/RS422 & RS/232	38.50	77.00	115.50
13	2	4532-A	Intelligent LAN Controller	32.50	65.00	97.50
14	2	4380	ISC/2	27.50	55.00	82.50
15	1	E80011-HA	MRC Free Standing System	62.50	62.50	93.75
16	2	80018	MRC Sys Interface PCB	23.00	46.00	69.00
17	1	79158	32 mg mirrored cache	7.50	7.50	11.25
18	40	79012-H	4.0GB hot reparaie modules	6.00	240.00	315.00
19			deleted	0.00	0.00	0.00
20	1	80033	MRC Controller for Disk, Tape	26.00	26.00	39.00
21	1	6300	MRC Tape subsystem.	395.00	395.00	
22	0	7905-G	HADA Disk Array	197.50	0.00	0.00
23	0	7902-A	Disk Array Hot Repair Drive	165.00	0.00	0.00
24	0	7619	Rear 15" Drive Chassis	9.00	0.00	0.00
25	0	7616	Redundant Power Option	3.50	0.00	0.00
26	0	7427	Input/Output Processor	15.00	0.00	0.00
27	2	15324 E040	40 Foot Cable	0.00	0.00	0.00

28	1	30979-69H	Peripheral Microcode	0.00	0.00	0.00
29	2	6683A-NA	Dasher D/413 Terminal w/kybd	3.00	6.00	9.00
30	1	E6588-A	125 IPS Reel to Reel Tape System	81.00	81.00	121.50
31	1	15374 E010	External Cable	0.00	0.00	0.00
32	1	15315 E030	External Cable	0.00	0.00	0.00
34			Deleted	0.00	0.00	0.00
35	1		deleted	0.00	0.00	0.00
36			deleted	0.00	0.00	0.00
37	1		deleted	0.00	0.00	0.00
38	3	6291	Dasher D/470 Terminal & Kybd	20.00	60.00	90.00
39	0	4373	deleted	0.00	0.00	0.00
40	4	6567G	D412 with Keyboard (Amber)	3.00	12.00	18.00
41	1	7921R-E	AViiON CLARiiON Rack Tape Array	94.50	94.50	141.75
42	2	G6762-Q	3.5" 4MM Tape Drives	22.50	45.00	67.50
43	2	15418020	20ft SCSI Cables	0.00	0.00	0.00
44	9	6823	SCSI 2 Differential Host Adapter/MRC	38.50	346.50	519.75
45			deleted	0.00	0.00	0.00
46			deleted	0.00	0.00	0.00
47			deleted	0.00	0.00	0.00
48			deleted	0.00	0.00	0.00
49	1	G11322-G7	72" Grey Cabinet	0.00	0.00	0.00
50	0	4586	deleted	0.00	0.00	0.00
51	1	59329-D	Dataproducts BP2000printer subsystem	323.50	323.50	485.25
52	1		deleted	0.00	0.00	0.00
53	1	E6393	Dasher D/411 terminal with keyboard	5.25	5.25	7.88
54	1	6455A	Dasher terminal with keyboard	4.50	4.50	6.75
55	2	4359	IAC/8	31.00	62.00	93.00
56	0	59301-C	Dataproducts LB1015 printer w/serial Int	106.00	0.00	0.00
57	2	79100R-E1	Disk Array Rack w/1 SP, 3 P/S	30.00	60.00	90.00
58	20	79001-H	1.0GB disk drives	6.00	120.00	180.00
59	1	78151W	Wide SCSI storage processor	6.00	6.00	9.00
60	5	15118 E040	SCSI cable	0.00	0.00	0.00
61	1	79155	32MB Mirror Write Cache	0.00	0.00	0.00

62	1	79153	Battery Backup unit	1.50	1.50	2.25
63	1	G11322-G7	Cabinet	0.00	0.00	0.00
64	1	80014	MRC Power converter	5.50	5.50	8.25
65	1	80015	MRC Blower Assy	6.75	6.75	10.13
66	1	G11322-G7	20-40GB CLARiiON Tape/ w/5 drives	0.00	0.00	0.00
67	2	G6885-Q	3.5 4-8GB tape drives	15.00	30.00	45.00
			Subtotal Amount for MV/60000:		3,622.50	4,796.25

MV/9600						
ITEM	QTY	MODEL	DESCRIPTION	UNIT PRICE	AMOUNT	24x7
					OF MONTHLY MAINTENANCE	Price
1	1	U1590-AE	MV/9600	142.20	142.20	201.45
2	1	80108	32MB Memory Module	0.00	0.00	0.00
3	2	E6299	1600/6250 BPI Mag Tape Subsystem	225.60	451.20	639.20
4	2	4369	IAC/8 for use with TCB/8	37.20	74.40	105.40
5	1	E4372-B	Term Rack MNT Double Rack	0.00	0.00	0.00
6	1	4370	IAC/16	39.00	39.00	55.25
7	1	E4372-B	Term Rack MNT Double Rack	0.00	0.00	0.00
8	2	1344-A	One Bay Cabinet	0.00	0.00	0.00
9	1	E8997	Expansion Chassis	18.60	18.60	26.35
10	2	4380	ISC/2	33.00	66.00	93.50
11	1	8992-N	Bus Repeater	8.40	8.40	11.90
12	0	59351-D	Dataproducts LB2000 subsystem	212.50	0.00	0.00
13	0		deleted	0.00	0.00	0.00
14			deleted	0.00	0.00	0.00
15			deleted	0.00	0.00	0.00
16			deleted	0.00	0.00	0.00
17	1	6683G	Dasher D/412 Terminal w/kybd	3.60	3.60	5.10
18	1	4532-A	ILC Intelligent LAN Controller	39.00	39.00	55.25
19	0	4586	ITC-128A Intelligent Terminal Controller	57.00	0.00	0.00
20			deleted	0.00	0.00	0.00
21			deleted	0.00	0.00	0.00
22	1	6344	Dasher D/214 terminal with keyboard	5.10	5.10	7.15
23	1	6683G	Dasher D/413 Terminal with keyboard	3.60	3.60	5.10
24	1	6786	Hi Perf. SCCI II Host Adapter	9.60	9.60	13.60
25	1	7921R-E	AViiON CLARiiON Rackmount Tape Array	113.40	113.40	160.65
26	2	G6762-Q	3.5" 4MM Tape Drive	27.00	54.00	76.50
27	1	G11322-G7	Cabinet	0.00	0.00	0.00

28	1	6683G	Dasher D/413 Terminal with keyboard	3.60	3.60	5.10
29	1	7910-E	6.0GB Disk Array Subsystem	61.50	61.50	92.25
30	3	7916-A	Disk Array group include 5 1.2GB drives	55.50	166.50	249.75
31	1	7427	Array IOP	15.00	15.00	22.50
32	2	15324 E040	40 ft external cables	0.00	0.00	0.00
			Subtotal Amount for MV/9600		1,274.70	1,803.50

NUDOCS MV/10000						
ITEM	QTY	MODEL	DESCRIPTION	UNIT PRICE	AMOUNT OF MONTHLY MAINTENANCE	24x7 PRICING
1	0	8780-B	MV/10000 w/2MB Mem	636.00	0.00	0.00
2	0	8871	8MB Memory	227.40	0.00	0.00
3	0	59991-C	Dataram DR-28-/8 8MB memory	34.20	0.00	0.00
4	0	8765	2MB Universal Memory Module	104.40	0.00	0.00
5	0	4206	deleted	29.40	0.00	0.00
6	0	4370	IAC/16	39.00	0.00	0.00
7	0	4369	IAC/8 for use with TCB/8	37.20	0.00	0.00
8	0	8749	Battery Back Up	82.20	0.00	0.00
9	0	E1605-A	19" Cabinet Single Bay	0.00	0.00	0.00
10	0	6237	DG Disk Package	278.40	0.00	0.00
11	0	1344-E	Two Bay Cabinet	0.00	0.00	0.00
12	0	59791-B	ZETACO BMX-2 Tape Controller	22.80	0.00	0.00
13	0	59681-A	STC 2922 100ips strm-tape;Pertec intf	118.20	0.00	0.00
14	0	59681-A	STC 2922 100ips strm-tape;Pertec intf	118.20	0.00	0.00
15	0	59791-C	deleted	30.00	0.00	0.00
16	0	59944-A	deleted	117.60	0.00	0.00
17	0	59944-A	deleted	0.00	0.00	0.00
18	0	59792-A	deleted	28.20	0.00	0.00
19	0	59952-A	deleted	117.00	0.00	0.00
20	0	59952-A	deleted	117.00	0.00	0.00
21	0	E6194	TP/2 printer/terminal	46.20	0.00	0.00
22	0	59431-A	Printronix P300 Matrix line printer	99.60	0.00	0.00
23	0	59431-C	Printronix P600 Matrix line printer	132.60	0.00	0.00
24	0	4371-A	TCB & Rack	0.00	0.00	0.00
25	0	4371-B	TCB & Rack	0.00	0.00	0.00
26	0	4380	ISC/2	33.00	0.00	0.00
27	0	6236-A	360 mb disk drive (add on)	97.50	0.00	0.00

28	0	E6236	360mb disk subsystem	153.60	0.00	
			Subtotal for NUDOCS:		0.00	0.00
	0					
	0					
	0					