

Chubb

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 006 3. EFFECTIVE DATE See Block 15C 4. REQUISITION/PURCHASE REQ. NO. ADMIN RFP A -04/06/00 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555 7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bell Atlantic Network Services, Inc. Federal Systems Division ATTN: Mr. John A. Firtek 777 Parkway Avenue Trenton NJ 08618 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-28-95-206 10B. DATED (SEE ITEM 13) 10-01-1994

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) 991-15-522-115 31X0200.991 2360 E9109 DEOBLIGATE: \$9,492.40

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

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: D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

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 hereby modified as described on Page 2 of this document.

15A. NAME AND TITLE OF SIGNER (Type or print) Philip D. Cooper Contracts Manager 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 6/27/00 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 4/14/00

The purpose of this modification is decrease the obligated amount in the contract by \$9,492.40 from \$167,800.00 to \$158,307.60. Accordingly, the contract is hereby modified as follows:

Section B, Subsection B.4, Consideration and Obligation-Work Orders, paragraph b, first sentence, is deleted in its entirety and substituted with the following in lieu thereof:

"b. The amount presently obligated with respect to this contract is \$158,307.60."

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

TOTAL FY 94 OBLIGATIONS:	\$54,000.00
TOTAL FY 96 OBLIGATIONS:	\$15,000.00
TOTAL FY 97 OBLIGATIONS:	\$32,400.00
TOTAL FY 98 OBLIGATIONS:	\$32,400.00
TOTAL FY 99 OBLIGATIONS:	\$15,000.00
TOTAL FY 99 DEOBLIGATIONS:	\$ 9,492.40
CUMULATIVE TOTAL OF NRC OBLIGATIONS:	\$158,307.60

This modification deobligates FY 99 funds in the amount of \$9,492.40.

All other terms and conditions of this contract remain unchanged.