

CUMBERF



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

MAY 23 2000

Scientech, Inc.
ATTN: Curtis C. Kellogg
Sr. Contracts Administrator
12707 High Bluff Drive, Second Floor
San Diego, CA 92130

SUBJECT: CONTRACT NO. NRC-08-97-302, MODIFICATION NO. 1 TO TASK ORDER NO. 9
ENTITLED, "OVERSIGHT ASSISTANCE TO UKRAINE - SNRA AND SSTC
REVIEWS"

Dear Mr. Kellogg:

This letter definitizes Modification No. 1 to Task Order No. 9, which exercises Optional Subtask 4 under the statement of work, extends the period of performance through July 31, 2000, and provides incremental funding in the amount of \$42,837.00. Accordingly, Task Order No. 9 is modified as follows:

Paragraph 2 of the definitization letter is deleted in its entirety and the following is substituted in lieu thereof:

"Task Order No. 9 shall be in effect from March 27, 2000, through July 31, 2000, with a cost ceiling of \$156,417.00. The amount of \$144,031.00 represents the total estimated reimbursable costs and the amount of \$12,386.00 represents the fixed fee. Task Order No. 9 also contains one optional subtask. If exercised, the total estimated cost to the Government for full performance of Optional Subtask 5 is \$44,068.00, of which the amount of \$40,578.00 represents the total estimated reimbursable costs and the amount of \$3,490.00 represents the fixed fee. "

Paragraph 4 of the definitization letter is deleted in its entirety and the following is substituted in lieu thereof:

"The amount currently obligated by the Government with respect to this task order is \$142,837.00, of which \$131,526.00 represents reimbursable costs and the amount of \$11,311.00 represents fixed fee. It is estimated that the amount currently allotted will cover performance through July 24,2000."

Accounting Data for Modification No. 1 to Task Order No. 9 is as follows:

Commitment No:	RQ OIP00304/Amend
APPN No:	901093
B&R No:	07M40401440
JOB CODE:	U9900
BOC No:	252A
Obligated Amount:	\$42,837.00

Scientech, Inc.
NRC-08-97-302, TO #9

- 2 -

The obligated amount of this task order shall at no time exceed the task order ceiling. 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 task order. Any work undertaken by the Contractor in excess of the obligated amount specified below is done so at the Contractor's sole risk.

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

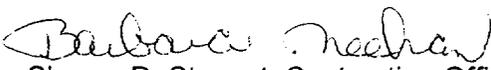
Total FY00 Obligation Amount:	\$142,837.00
Cumulative total of NRC obligations:	\$142,837.00

This modification obligates FY00 funds in the amount of \$42,837.00.

All other terms and conditions of this task order remain unchanged.

Should you have any questions, regarding this modification, please contact Sally Adams, Contract Specialist, on (301) 415-6588.

Sincerely,


Sharon D. Stewart, Contracting Officer
For Contract Management Branch 2
Division of Contracts and Property Management
Office of Administration