

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID/CANUM: DCPM Rec'd 5/19/2000

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2 AMENDMENT/MODIFICATION NO <b>6</b>	3 EFFECTIVE DATE Refer to Block 16C	4 REQUISITION/PURCHASE REQ NO AED953525-5/17/2000	5 PROJECT NO (if applicable) <b>CWB2RT</b>
6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Contract Management Branch 2 Mail Stop: T-7-12 Washington DC 20555	7 ADMINISTERED BY (If other than Item 6)	CODE	

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WESTINGHOUSE ELECTRIC CORPORATION Nuclear Services Division Post Office Box 355 Pittsburgh, Pennsylvania 15230-0355 TIN: 860648322	(X) 9A AMENDMENT OF SOLICITATION NO
	9B DATED (SEE ITEM 11)
	10A MODIFICATION OF CONTRACT/ORDER NO Con# NRC-26-95-352 SBA#
CODE	10B DATED (SEE ITEM 13) 09-29-1995

**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) Not applicable to this modification.

**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
D OTHER (Specify type of modification and authority) <b>1.5 - REQUIREMENTS</b>

**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.)

Refer to next page for continuation of this 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) Sharon D. Stewart Contracting Officer
15B CONTRACTOR/OFFEROR	16B UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY <i>Sharon D. Stewart</i> (Signature of Contracting Officer)
15C DATE SIGNED	16C DATE SIGNED 06-09-2000

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ADM02

The purpose of this modification is to delete the requirement for Westinghouse to conduct the Pressurized Water Reactor Nuclear Engineering Course scheduled for Fiscal Year 2000, in accordance with Paragraph I.4 - 52.216-19 - Delivery Order Limitations (April 1984). As a result, Paragraph B.3 - Supplies or Services and Prices/Costs and Paragraph B.4(a) - Consideration and Obligation-Delivery Orders is hereby revised to lower the ceiling amount of the contract effort.

Accordingly, the following changes are hereby made:

1. Under Paragraph B.3 - Supplies or Services and Prices/Costs, is hereby deleted in its entirety and substituted in lieu thereof the following:

PER PRESENTATION	ESTIMATED PRESENTATION	ESTIMATED TOTAL
a. Develop training course materials: (One-Time Charge)		\$40,412.00
b. FY 96 Course \$50,422.00	1	\$50,422.00
c. FY 97 Course \$52,145.00	1	\$52,145.00
d. FY98 CANCELLED	0	\$ - 0 -
e. FY99 Course \$55,977.00	1	\$55,977.00
f. FY00 CANCELLED	0	\$ - 0 -
TOTAL ESTIMATED CONTRACT AMOUNT:		\$198,956.00

2. Under Paragraph B.4 - CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), the first sentence of Subparagraphs (a) is hereby deleted in its entirety and substituted in lieu thereof the following:

CONSIDERATION AND OBLIGATION (JUN 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$198,956.00."

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

Total FY96 obligations.....	\$ 90,833.00
Total FY97 obligations.....	\$ 52,145.00
Total FY98 obligations.....	\$ 53,976.00
Total FY99 obligations.....	\$ 2,002.00
 Cumulative Total of Obligations.....	 \$198,956.00

This does not obligate funds.

All other terms and conditions, including the ceiling amount of \$198,956.00 remain unchanged.