

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

01

SEE 16C

CIO-00-171 DTD 8/23

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

U.S. Nuclear Regulatory Commission
 Division of Contracts and Property Mgt.
 Attn: T-7-I-2
 Contract Management Branch 2
 Washington DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

The Faxon Company, Inc.
 Attn: Janice McIntyre
 4425 Brookfield Corporate Drive
 Suite 200
 Chantilly VA 20151

(X)

9A. AMENDMENT OF SOLICITATION NO.

CIO-00-171

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

Con# NRC-33-00-171

SBA#

10B. DATED (SEE ITEM 13)

12-13-1999

CODE

FACILITY CODE

X

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 #: 010-15-524-105 Job Code: D1879 BOC: 2620
 31X0200.010 Obligate: \$2,000.00

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.

X 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)

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.)

SEE ATTACHED PAGE 2 FOR DESCRIPTION OF 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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

8/25/00

STANDARD FORM 30 (REV 10-83)

The purpose of this modification is to provide funds in the amount of \$2,000.00, thereby, increasing the contract ceiling and obligated amounts from \$148,776.74 to \$150,776.74. Accordingly, the contract is modified as follows:

- (1) **Section B.2, Base Year** is deleted entirely and replaced with the following:

"Total Estimated Amount (Current Publisher's Price) of Renewal Orders: \$153,042.38
Fixed Service Fee -\$ 2,265.64

TOTAL ESTIMATED AMOUNT FOR THE BASE YEAR: \$150,776.74"

- (2) Under **Section B.5, CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)** the first sentence in paragraphs (a) and (b) is deleted entirely and replaced with the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$150,776.74.

(b) The amount presently obligated with respect to this contract is \$150,776.74."

As a result of this modification, the contract ceiling amount is increased by \$2,000.00, from \$148,776.74 to \$150,776.74. All other terms and conditions remain the same.

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

Total FY00 Obligation Amount:	\$150,776.74
Cumulative Total of NRC Obligations:	\$150,776.74

This modification obligates FY00 funds in the amount of \$2,000.00.