

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE 1 OF PAGES 4
2. AMENDMENT/MODIFICATION NO 10	3 EFFECTIVE DATE SEE 16C	4. REQUISITION/PURCHASE REQ. NO. RG4-97-246 DTD 8/1	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 2 Washington DC 20555	CODE	7 ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) US Robotech, Inc. Attn: Roy Thompson 3605 West Pioneer Parkway Suite B Arlington TX 76013	CODE	FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-31-97-246 SBA# 0610-97-705787
			X	10B. DATED (SEE ITEM 13) 09-26-1997

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)
 094-15-52-31-15 L1372 252A X0200
 FFS#: RG4-00-248 OBLIGATE: \$29,000.00

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

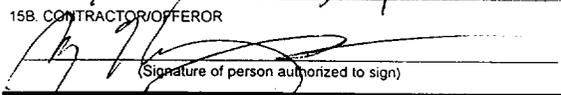
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority) BILATERAL 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

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

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

SEE ATTACHED PAGES 2 THROUGH 4 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) Roy Thompson, Pres.	15C. DATE SIGNED 8-22-00	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	16B. UNITED STATES OF AMERICA
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16C. DATE SIGNED 8/18/00	BY  (Signature of Contracting Officer)

The purpose of this modification is to: (1) decrease the number of days for "Data Entry and Related Services" and increase the number of days for "Microcomputer User Support Services" under **Option Year Two, Section A.1.3**; (2) increase the Total Estimated Amount for Option Year Two by \$9,188.79, from \$190,442.16 to \$199,630.95; (3) exercise Option Year Three in accordance with Section B.7, 52.217-9, Option to Extend the Term of the Contract (MAR 1989); (4) decrease the number of days for "Data Entry and Related Services" and increase the number of days for "Microcomputer User Support Services" under **Option Year Three, Section A.1.4**; (5) increase the Total Estimated Amount for Option Year Three by \$47,739.84, from \$155,070.48 to \$202,810.32; (6) increase the total estimated amount of this contract by \$211,999.11 from \$525,518.92 to \$737,518.03 and increase the amount obligated by \$29,000.00, from \$498,417.44 to \$527,417.44 under **Section B.2**; and (7) extend the period of performance through September 29, 2001, under **Section B.8**. In addition, the Contractor waived its right to the 60-day preliminary written notification of the Government's intent to exercise Option Year Three in an August 16, 2000, telephone conversation. Accordingly, the contract is modified as follows:

- (1) **Section A.1.3 entitled, "Option Year 2,"** is deleted entirely and replaced with the following:

A.1.3 OPTION YEAR 2

Item No.	Supplies/Services	Est. Quantity	Unit	Fixed Unit Price	Amount
1.	DATA ENTRY AND RELATED SERVICES	-0-	DAYS	\$175.12	\$-0-
2.	PROGRAMMING AND RELATED SERVICES	250	DAYS	\$295.44	\$ 73,860.00
3.	MICROCOMPUTER USER SUPPORT SERVICES	391	DAYS	\$314.72	\$123,055.52
4.	PROJECT MANAGEMENT SERVICES	52	HRS	\$ 52.22	\$ 2,715.44
TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 2:					\$199,630.96

(2) **Section A.1.4 entitled, "Option Year 3,"** is deleted entirely and replaced with the following:

A.1.4 OPTION YEAR 3

Item No.	Supplies/Services	Est. Quantity	Unit	Fixed Unit Price	Amount
1.	DATA ENTRY AND RELATED SERVICES	-0-	DAYS	\$179.36	\$-0-
2.	PROGRAMMING AND RELATED SERVICES	250	DAYS	\$303.28	\$ 75,820.00
3.	MICROCOMPUTER USER SUPPORT SERVICES	375	DAYS	\$323.20	\$121,200.00
4.	PROJECT MANAGEMENT SERVICES	52	HRS	\$ 53.66	\$ 2,790.32
TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 3:					\$202,810.32

(3) Under **Section B.2, Consideration and Obligation--Delivery Orders (JUN 1988)**, the first sentence under 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 \$737,518.03.

(b) The amount presently obligated with respect to this contract is \$527,417.44

When and if the amount(s) paid and payable to the Contractor 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. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

- (4) **Section B.8, DURATION OF CONTRACT PERIOD (MAR 1987) Alternate 1(JUN 1988)**, is deleted entirely and replaced with the following:

The ordering period for this contract shall commence on September 30, 1997, and will expire on September 29, 2001. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.)

As a result of this modification, the ceiling amount of this contract is increased by \$211,999.11, from \$525,518.92 to \$737,518.03. 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 FY97 Obligation Amount:	\$ 38,000.00
Total FY98 Obligation Amount:	\$176,417.44
Total FY99 Obligation Amount:	\$142,000.00
Total FY00 Obligation Amount:	\$171,000.00
 Total NRC Obligations:	 \$527,417.44

This modification obligates FY00 funds in the amount of \$29,000.00.