

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE 5000R162 PAGE 1 OFF 4

2 AMENDMENT/MODIFICATION NO 144 3 EFFECTIVE DATE 9-29-2000 4 REQUISITION/PURCHASE REQ NO NMS-97-009 9/29/00 5 PROJECT NO If applicable

6 ISSUED BY CODE U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch 2 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) Southwest Research Institute 6220 Culebra Road Post Office Drawer 28510 San Antonio, Texas 78228-0510 Wesley C. Patrick, President, CNWRA 1070544 9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO Con# NRC-02-97-009 SBA# 10B DATED (SEE ITEM 13) 10-15-1987

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 0515202105 JC J5226 BOC 252A Approp. 31X0200 Obligate: \$38,920

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

- X1 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)

E. IMPORTANT: Contractor X 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) Please see attached pages.

15A NAME AND TITLE OF SIGNER (Type or print) 15B CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C DATE SIGNED 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara D. Meehan 16B UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C DATE SIGNED 09-29-2000

Description of Changes Incorporated by Modification No. 144 to NRC-02-97-009

Page 2

The purpose of this modification is to obligate \$38,920 to Job Code J5226. Accordingly, the following revisions are made:

Sections B.2.C.b and d are revised to show the obligation of \$38,920 under Job Code J5226, as indicated on the attached change pages 5 and 6.

All other terms and conditions of this contract, including the ceiling amount for the second renewal period of \$87,611,477.00, remain the same.

A summary of new obligations for the second renewal period of this contract is given below:

Job Code D1035 (HLW)

Total FY97 obligation amount \$445,000 (see Spent Fuel (CIS) below)

Total FY98 obligation amount \$10,792,270 (Note that this reflects the \$19,000 which was obligated on Mod. 123, but not reflected in this summary)

Total FY99 obligation amount \$11,862,000.

Total FY99 deobligation amount \$183,756.57.

Total FY00 obligation amount \$12,971,071.

Total FY00 deobligation amount of \$100,000.

Cumulative Total of NRC Obligations for JC 1035 (HLW) \$35,786,584.43.

Job Code D1035 (Spent Fuel (CIS))

Total FY97 obligation amount \$200,000

Total FY98 obligation amount \$250,000

Job Code J5297 (Spent Fuel (CIS))

Total FY00 obligation amount \$100,000

Cumulative Total of NRC Obligations for CIS \$550,000.

Job Code J5164 (Tank Waste Remediation)

Total FY98 obligation amount \$250,000  
Total FY99 obligation amount \$285,000  
Total FY00 obligation amount \$840,000

Cumulative Total of NRC Obligations for JC J5164 \$1,375,000.

Job Code J5206 (Spent Fuel Dry Transfer)

Total FY97 obligation amount \$25,000.  
Total FY98 obligation amount \$200,000.  
Total FY98 deobligation amount \$33,000  
Total FY99 obligation amount \$283,600  
Total FY00 obligation amount \$135,000

Cumulative Total of NRC Obligations for JC J5206 \$610,600.

Job Code J5210 (Aluminum-Based Spent Fuels)

Total FY98 obligation amount \$125,000.

Cumulative Total of NRC Obligations for JC J5210 \$125,000

Job Code J5186 (TMI-2 Fuel Debris)

Total FY98 obligation amount \$208,000.  
Total FY98 deobligation amount \$8,000.  
Total FY99 obligation amount \$100,000  
Total FY99 deobligation amount \$15,898.

Cumulative Total of NRC Obligations for JC J5186 \$284,102.

Job Code J5226 (Private Fuel Storage)

Total FY98 obligation amount \$158,000  
Total FY99 obligation amount \$332,630  
Total FY00 obligation amount \$443,920

Cumulative Total of NRC Obligations for JC J5226 \$934,550.

Description of Changes Incorporated by Modification No. 144 to NRC-02-97-009

Page 4

Job Code J5324 (SKB Peer Review)  
Total FY00 obligation amount \$9,987

Cumulative Total of NRC Obligations for JC J5324 \$9,987.

Job Code J5327 (Naval Spent Fuel)  
Total FY00 obligation amount \$161,000

Cumulative Total of NRC Obligations for JC J5327 \$161,000.

This modification obligates \$38,920 in FY2000 funds.

e. Total amount authorized by Operations/Project Plans was as follows:

High-Level Waste Job Code: D1035 Amount: \$ 44,662,918	Licensing Support System Job Code: L1590 Amount: \$35,900
Research Job Code: B6666 Amount: \$ 15,584,461.47	Waste Solidification Systems Job Code: L1793 Amount: \$642,391.87 Job Code: J5190 Amount: \$39,900
Transportation Job Code: D1070 Amount: \$0	Monitored Retrievable Storage Job Code: L2516 Amount: \$20,459.70
Tank Waste Remediation Job Code: J5164 Amount: \$772,035.00	Safety Review of TMI-2 Job Code: J5186 Amount: \$158,290

Total amount authorized: \$ 61,916,356.04

f. The total award fee available; the award fee earned thus far and the evaluation period applicable thereto were as follows:

<u>Evaluation Period</u>	<u>Available Award Fee</u>	<u>Award Fee Earned</u>
11 9/27/92-4/9/93	\$309,465	259,951
12 4/10/93-9/24/93	347,645	316,673
13 9/25/93-9/30/94	709,894	668,010.43
14 10/1/94-9/29/95	817,617	793,088
15 9/30/95-9/27/96	665,948	645,970
16 9/28/96-9/26/97	556,736	528,899

Current Data

C. September 27, 1997 - September 27, 2002

- a. The total estimated ceiling amount of this Cost-Plus-Award-Fee type contract for the above mentioned period is \$87,611,477.00.
- b. The amount presently obligated by the Government with respect to this contract for this period is \$ 39,836,823.43. In addition, carryover funds in the amount of \$3,302,599.76 are available for use in this renewal period as indicated below. The award fee pool will be as stated in the AFDP. The plan will reflect the actual award fee pool based on cumulative estimated costs for performance of approved Operations/Project Plans. The applicable base fee percentage is also described in the AFDP.

- c. Evaluation of the award fee earned will be accomplished in accordance with the then current AFDP (Attachment 11). Neither the determination as to the amount of fee available during a given period, the amount of award fee earned, nor the determination of the criteria under which the subject award fee will be made, shall be subject to FAR Subpart 52.233-1, entitled, "Disputes".
- d. Total funds currently obligated by Job Code (JC) are as follows:

High-Level Waste  
Job Code: D1035  
New Funds: \$ 36,070,341  
Deob.: \$283,756.57  
Carryover: \$1,989,455.71  
Total: \$37,776,039.14

Waste Solidification Systems  
Job Code: L1793  
New Funds:  
Carryover: \$2,763.35  
Total: \$2,763.35

Tank Waste Remediation  
Job Code: J5164  
New Funds: \$1,375,000  
Carryover: \$1,246,284.95  
Total: \$2,621,284.95

Waste Solidification Systems  
Job Code: J5190  
New Funds:  
Carryover: \$35,349.05  
Total: \$35,349.05

Spent Fuel (TMI-2 Fuel Debris)  
Job Code: J5186  
New Funds: \$308,000  
Deob.: \$23,898  
Carryover: \$28,746.69  
Total: \$312,848.69

Spent Fuel (Dry Transfer)  
Job Code: J5206  
New Funds: \$643,600  
Deobligate: \$33,000  
Carryover: \$0  
Total: \$610,600

Aluminum-Based Spent Fuels  
Job Code: J5210  
New Funds: \$125,000  
Total: \$125,000

Spent Fuel (CIS)  
Job Code: D1035  
New Funds: \$450,000  
Total: \$450,000

Spent Fuel (PFS)\*  
Job Code: J5226  
New Funds: \$934,550  
Total: \$934,550

Spent Fuel (CIS)  
Job Code: J5297  
New Funds: \$100,000  
Total: \$100,000

SKB Peer Review  
Job Code: J5324  
New Funds: \$9,987  
Total: \$9,987

Naval Spent Fuel  
Job Code J5327  
New Funds: \$161,000  
Total: \$161,000

Total New Funds Obligated for 2nd Renewal Period: \$40,177,478.00  
Funds Deobligated during 2nd Renewal Period: 340,654.57  
Net Obligated: \$39,836,823.43

\*PFS is subject to the license fee recovery provisions located elsewhere in this contract.  
The TAC number for this project is L22462.