

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO  
003

3. EFFECTIVE DATE  
01/19/01

4. REQUISITION/PURCHASE REQ. NO. 11/16/00  
HR-99-283-003

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts and Property Mgt.  
Attn: Mark J. Flynn - Mail Stop T-7-1-2  
IT Acquisition Management Branch  
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)

PULAU ELECTRONICS CORPORATION  
ATTN: LASE C. CHAFIN  
Vice President  
12423 Research Parkway  
Orlando FL 32826

(X)

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO  
Con# NRC-38-99-283  
SBA#

10B. DATED (SEE ITEM 13)

X

07-01-1999

CODE

FACILITY CODE

**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;
  - (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)

See page 2 for funding information.

**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) Unilateral modification pursuant to FAR 52.217-9

X

**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 page 2 for description of modification and funding information.

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)

Mark J. Flynn  
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)

1/19/01

Template-ADM 001

ADM 02

The purpose of this modification is to exercise the second option period available under the contract in accordance with Section B.01 of the contract. This will be accomplished by extending the period of performance for an additional 12 months and increasing the contract ceiling by \$423,130.00 from \$568,114.00 to \$991,244.00. Accordingly, the contract is modified as follows:

1. Block 15G of the Standard Form 26 is changed to read: "\$991,244.00"
2. Section I.2, "Ordering (OCT 1995)" paragraph (a) is hereby deleted in its entirety and substituted with the following:  

"(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from July 1, 1999, through December 30, 2001."
3. The first sentence of Section F.2 "Duration of Contract Period (MAR 1987) Alternate 4 (JUN 1988)," is hereby deleted in its entirety and substituted with the following:  

"The ordering period for this contract shall commence on July 1, 1999 and will expire on December 30, 2001. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. The term of this contract may be extended at the option of the Government for up to two additional 1-year option periods."

Accounting Data for Modification No. 3 is as follows:

APPN No:	31X0200
B&R No:	18415107161
JOB CODE:	R8471
BOC No:	2572
Obligated Amount:	\$258,129.00

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

Total FY99 Obligations:	\$359,713.00
Total FY00 Obligations:	\$208,401.00
Total FY91 Obligations:	\$258,129.00

Cumulative Total of Obligations: \$826,243.00

This modification obligates FY01 funds in the amount of \$258,129 for CLIN 001, 001a, and 002.

All other terms and conditions of this contract remain unchanged.