

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE FEB 01 2001	4. REQUISITION/PURCHASE REQ. NO.	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 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) Foxx & Company, CPAs ATTN: Mr. Martin O'Neill, Partner 700 Goodall Complex 324 W. Ninth Street Cincinnati, OH 45202-1908	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-09-97-205
	X	10B. DATED (SEE ITEM 13) 09-30-1997
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; 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)
 31X0200.17N 252A L1965
 17N-15-532-105 Amount Obligated: \$339,840.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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)

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) <i>PATRICIA A. FOXX, MANAGING OFFICER</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Mace, Contracting Officer
15B. CONTRACTING OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED 2/1/01	16C. DATE SIGNED 1/31/01

TEMPLATE -ADM 001

ADM 02

The purpose of this modification is to: (1) increase the maximum ordering limitation amount for the task ordering portion of the contract by \$346,740; (2) increase the obligated amount of the contract by \$339,840 to allow for payment of the fixed monthly price accounting services for eight (8) months, per Subsection A.1 of the contract as follows: \$140,000 for Commercial Payment Transactions; \$38,640 for Federal Payment Voucher Tracking; and \$161,200 for Debt Collection; (3) extend the period of performance for the remaining eight (8) months of Option Period Four under the contract; (4) increase the total contract award amount by \$339,840 for the fixed monthly accounting services and \$346,740 for the task ordering portion of the contract; and, (5) corrects the summary of obligations under the contract. Accordingly, the contract is hereby modified as follows:

1. Under Subsection A.2, "CONSIDERATION AND OBLIGATION-TASK ORDERS," paragraph a, first sentence, is revised to read as follows:
 - "a. The maximum ordering limitation (ceiling) for products and services ordered, delivered and accepted under this contract is \$3,345,250."
2. Under Subsection A.4, "CONSIDERATION AND OBLIGATION-FIRM FIXED PRICE (JUN 1998)," paragraphs a. and b., are revised to read as follows:
 - "a. "The firm fixed price (ceiling) for providing monthly accounting services is \$1,960,320.
 - b. The amount currently obligated by the Government with respect to the monthly fixed price services is \$2,468,685. (Note: This total amount includes \$1,960,320 for the monthly accounting services and \$508,365 previously obligated under the basic contract for task orders)."
3. Under Subsection B.9 entitled, "ORDERING (OCT 1995)," the period of performance to issue orders under the contract is extended through September 30, 2001. Accordingly, the last sentence in paragraph (a) of subsection B.9 is deleted in its entirety and replaced with the following:

"Such orders may be issued from February 1, 2001 through September 30, 2001."
4. As a result of exercising the remaining 8 months of Option Period Four, the total contract award amount (ceiling) is increased by \$686,580 (\$339,840 for the monthly accounting services and \$346,740 for task orders) from \$4,618,990 to \$5,305,570. Therefore, on page 2 of SF 1449, Block No. 26, the amount is revised to \$5,305,570.

All other terms and conditions of this contract remain unchanged.

A summary of obligations from award date, through the date of this action is given below.

Total FY97 Obligation Amount:	\$ 456,000
Total FY98 Obligation Amount:	\$1,006,425
Total FY99 Obligation Amount:	\$ 41,375
Total FY2000 Obligation Amount:	\$ 497,605
Total FY2001 Obligation Amount:	\$ 467,280
Cumulative Total of NRC Obligations:	\$2,468,685

This modification obligates FY 2001 funds in the amount of \$339,840.