

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE 1 OF PAGES 2

2 AMENDMENT/MODIFICATION NO. 14
 3 EFFECTIVE DATE FEB 21 2001
 4 REQUISITION/PURCHASE REQ. NO. DAF dated 2/21/01
 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
 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 Electronic Corporation
 12423 Research Parkway
 ATTN: Nick Lamonte
 Orlando FL 32626
 CODE FACILITY CODE
 (X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. 26-94-261
 10B. DATED (SEE ITEM 13) X 06-01-1994

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) 9-8415-107120 E8236 252A 31X0200
 Deobligate: \$98,339.37

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) by mutual agreement of the parties
 X

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 ATTACHED PAGE

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) WALTER J. SUNDERLIN CHIEF FINANCIAL OFFICER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart
15B. CONTRACTOR/OFFEROR <i>Walter J. Sunderlin</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/21/01
16B. UNITED STATES OF AMERICA BY <i>Sharon D. Stewart</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/21/01

This modification is issued to deobligate unexpended funds from the Spare Parts/Cost Reimbursable portion of this contract in the amount of \$98,339.37 which thereby decreases the obligated amount of this contract from \$2,056,955.75 to \$1,958,616.38. Accordingly, the following change is hereby made:

Under Subsection B.4 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), the first sentence in paragraph (b) is hereby deleted in its entirety and substituted with the following in lieu thereof:

"(b) The amount presently obligated with respect to the items listed above is \$746,823.38."

All other terms and conditions of this contract remain unchanged.

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

Total FY94 Obligation Amount:	\$ 258,746.55
Total FY95 Obligation Amount:	\$ 384,949.55
Total FY96 Obligation Amount:	\$ 404,355.35
Total FY97 Obligation Amount:	\$ 418,919.70
Total FY98 Obligation Amount:	\$ 424,001.40
Total FY99 Obligation Amount:	\$ 165,983.20
Total FY99 Deobligation Amount:	\$ 98,339.37

Cumulative Total of NRC Obligations: \$1,958,616.38

This modification deobligates FY99 funds in the amount of \$98,339.37