

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE NRC-31-97-246 PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 13 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. RG4-97-246 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 IT Acquisition Management Branch Washington DC 20555 7. ADMINISTERED BY (If other than Item 6)

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 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. NRC-31-97-246 SBA# 0610-97-705787 9D. 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) SEE BELOW FOR ACCOUNTING DATA

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: Mutual agreement of both parties. D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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.) Modification 13 follows on attached pages. The accounting data is as follows for Item 12. B&R: 11015524115 APPN: 31X0200.110 BOC: 252A JCN: D1874 OBLIGATION: \$40,000 B&R: 19415523115 APPN: 31X0200.110 BOC: 252A JCN: L1372 OBLIGATION: \$21,000 TOTAL OBLIGATION: \$61,000

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, President 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 5-14-01 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer 16B. UNITED STATES OF AMERICA BY Mark J. Flynn (Signature of Contracting Officer) 16C. DATE SIGNED 05-07-2001

TEMPLATE-ADM001

ADM02

The purpose of this modification is to: (1) increase the number of days for "Data Entry and Related Services" from estimated level of effort under Option Year 3, line item 1 from 6 days to 115 days, (2) increase the number of days for estimated level of effort for "Microcomputer user Support Services" by 64 days from 375 days to 439 days, (3) increase the Total Estimated Amount for Option Year Three by \$41,673 from \$199,066.80 to \$240,739.80 and (5) provide incremental funding in the amount of \$61,000 for continuation of services under the contract. Accordingly, the contract is modified as follows:

1. 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	-6- <u>109</u> 115	DAYS DAYS DAYS	\$179.36 \$192.56	\$ 1,076.16 \$ 20,989.00
2.	PROGRAMMING AND RELATED SERVICES	244	DAYS	\$323.20	\$ 74,000.32
3.	MICROCOMPUTER USER	439	DAYS	\$323.20	\$141,884.00
4.	PROJECT MANAGEMENT SERVICES	52	HRS	\$ 53.66	\$ 2,790.32
TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 3:					\$240,739.80"

2. Under **Section B.2, Consideration and Obligation--Delivery Orders (JUN 1988)**, the first sentence under paragraph (a) and (b) are 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 \$772,668.24.

(b) The total amount presently obligated by the Government with respect to this contract is \$743,417.44."

As a result of this modification, the ceiling amount of this contract is increased by \$41,673, from \$730,995.24 to \$772,668.24. All other terms and conditions remain the same.

This modification obligates FY01 funds in the amount of \$61,000.

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

Total FY97 Obligations:	\$ 38,000.00
Total FY98 Obligations:	\$176,417.44
Total FY99 Obligations:	\$142,000.00
Total FY00 Obligations:	\$171,000.00
Total FY01 Obligations:	\$216,000.00

Cumulative total of NRC obligations:	\$743,417.44
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