

011042

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE 01/15/2000	4. REQUISITION/PURCHASE REQ. NO. RG4-99-245 DTD 12/3	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 2 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	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-31-97-246
	X	10B. 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)  
094-15-52-31-15 L1372 252A 31X0200  
OBLIGATE: \$142,000.00

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 Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return two copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGES 2 AND 3 FOR DESCRIPTION OF MODIFICATION

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 4  
FOIA- 2001-0230

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 1-19-00	15B. CONTRACTOR OFFEROR 	15C. DATE SIGNED 1-19-00	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 1/12/00
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A/1

The purpose of this modification is to: (1) increase the number of days from [ ] days for Item No. 3., "Microcomputer User Support Services" under Section A.1.3; (2) increase the Total Estimated Amount for Option Year 2 by \$39,340.00, from \$151,102.16 to \$190,442.16; and increase the amount obligated by \$142,000.00, from \$356,417.44 to \$498,417.44 under Section B.2; and (3) change the NRC Project Officer under Section B.19. Accordingly, the contract is modified as follows:

Ex. 4

- (1) Section A.1.3 entitled, "Option Year 2," is deleted entirely and replaced with the following:

**A.1.3 OPTION YEAR 2**

Item No.	Supplies/Services	*Est. Quantity	Unit	Fixed Unit Price	Ex. 4 Amount
1.	DATA ENTRY AND RELATED SERVICES				\$27,318.72
2.	PROGRAMMING AND RELATED SERVICES				\$ 73,860.00
3.	MICROCOMPUTER USER SUPPORT SERVICES				\$ 86,548.00
4.	PROJECT MANAGEMENT SERVICES				\$ 2,715.44
TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 2:					\$190,442.16

- (2) Under Section B.2, Consideration and Obligation--Delivery Orders (JUN 1988), the first sentence under paragraphs(a) and (b) is 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 \$525,518.92.

(b) The amount presently obligated with respect to this contract is \$498,417.44.

When and if the amount(s) paid and payable to the Contractor equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

- (3) Under **Section B.19, "NRCAR 2052.215-72 Project Officer Authority Alternate 1 (JAN 1993),"** paragraph (a) is deleted entirely and replaced with the following:

(a) The contracting officer's authorized representative, hereinafter referred to as the project officer for this contract is:

Name: Nancy B. Holbrook  
Address: U.S. Nuclear Regulatory Commission  
Region IV  
611 Ryan Plaza Drive, Suite 400  
Arlington, TX 76011-8064  
Telephone No.: (817) 860-8149

As a result of this modification, the ceiling amount of this contract is increased by \$39,340.00, from \$486,178.92 to \$525,518.92. All other terms and conditions remain the same.

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

Total FY97 Obligation Amount:	\$ 38,000.00
Total FY98 Obligation Amount:	\$176,417.44
Total FY99 Obligation Amount:	\$142,000.00
Total FY00 Obligation Amount:	\$142,000.00
 Total NRC Obligations:	 \$498,417.44

This modification obligates FY00 funds in the amount of \$142,000.00.