

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES  
1 2

2 AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)  
14 ASB-98-300

6 ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
U.S. Nuclear Regulatory Commission  
Division of Contracts and Property Mgt.  
Attn: Yvette Brown - Mail Stop T-7-1-2  
Contract Management Branch 2  
Washington DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO  
Ann Riley and Associates, Ltd.  
ATTN: Ann Riley  
1025 Connecticut Avenue, NW  
Suite 1014  
Washington DC 20036  
98. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO  
NRC-21-98-300  
10B. DATED (SEE ITEM 13)  
X 10-16-1997

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) Deobligation of funds in the amount of \$15,955.00  
See page two for accounting and appropriation 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.)  
X 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)

E. IMPORTANT: Contractor X 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 attached continuation 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Sharon D. Stewart  
15B CONTRACTOR/OFFEROR 15C DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
BY Sharon D. Stewart 6/20/01  
(Signature of person authorized to sign) (Signature of Contracting Officer)

TEMPLATE-ADM 001

ADM 02

The purpose of this modification is to deobligate funds in the amount of \$15,955.00, thereby decreasing the total obligated amount from \$977,000.00 to \$961,045.00. Accordingly, the contract is modified as follows:

- Under Section B.3, "Consideration and Obligation -- Delivery Orders (JUN 1988)" the first sentence in paragraph (b) is hereby deleted in its entirety and substituted with the following:

"(a) The amount presently obligated with respect to this contract \$961,045.00."

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

JCN# B&R#	B81830 07D-15-113-105	E70000 07D-15-212-105	J70450 07D-15-301-179	Total
FY97	120,000.00			120,000.00
FY98	231,000.00			231,000.00
FY99	138,000.00	100,000.00		238,000.00
FY00	\$252,000.00	\$130,000.00	\$6,000.00	\$388,000.00
FY00 Deob	(\$6,908.00)	(\$8,877.00)	(\$170.00)	(\$15,955.00)
Total	\$734,092.00	\$221,123.00	\$5,830.00	\$961,045.00

This modification deobligates FY00 funds in the amount of \$15,955.00.

All other terms and conditions of this contract remain unchanged.