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| n s Nuclear Regulatory C | ommission | | | | | | |
| newisian of Contracts and | Property Mgt. | Po | ost-it" Fax Note | 7671 | Date 10/31 | # cf page | > / |
| Attn: Mark Flynn, Mailsto IT Acquisition Management | Branch | जि | | | From Shan | | |
| Washington DC 20555 | | | Ja 179 Haans | | Co. | "oa | <u></u> |
| | | | | o./Dept. | | | |
| NAME AND ADDRESS OF CONTRACTOR | No. street, county, State and ZIP Code) | | Рһоле # | | Phone # | | |
| | | | ax # 301-415-57 | Fax # | | | |
| US Robotech, Inc | | L | | | | | 1 |
| Attn: Rey Thempson 3605 West Ploneer Parkway | | | | | DA. MODIFICATION OF C | ONTRACT | ORDER NO |
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| The above numbered sollcitation | s amended as set forth in ite | em 14. The hour an | d date specified for rec | eipt of Utter | - , | | |
| Offers must acknowledge receipt of | this amendment prior to the | hour and date spec | ined in the solicitation of | lna receint (| of this amendment | of each | copy of the |
| (a) By completing Items 8 and 15, a offer submitted; or (c) By separate I | | | | | | | |
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| | OFFER Many serves of this | OMONOMENT VALIDE | sire to change an oligi c | alleauy suu | HILLIEG, SOCKI GALLER | · · · · · · · · · · · · · · · · · · · | |
| by telegram or letter, provided each | telegram or letter makes ref | erence to the solicit | Stick and this surending | cint, and is | | | |
| and date specified. ACCOUNTING AND APPROPRIATION DATA | (If required) | | | | | _ | |
| | | | | | ********** | ! | |
| 13. | THIS ITEM APPLIES C | ONLY TO MODI | FICATIONS OF CO | ONTRAC | IS/ORDERS, | | |
| | T MODIFIES THE CO | INTRACT/ORD | ER NO. AS DESC | KIRED IN | COSCANO INITEM 100 | | |
| (X) A. THIS CHANGE ORDER IS ISSUED P | RSUANT TO. (Specify sulhority) Th | HE CHANGES SET FORT | H IN ITEM 14 ARE MADE IN TH | RE CONTRACT | OKOEK NO. IN ITEM TO | | |
| | | | | in navina affir | o, appropriation date etc | | |
| B. THE ABOVE NUMBERED CONTRACT SET FORTH IN ITEM 14. PURSUANT TO | JORDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(b) | THE ADMINISTRATIVE C | HANGES (800) #1 0 mile | oo ki paying ciin | ~, . , ., . | 1 | |
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| C. THIS SUPPLEMENTAL AGREEMEN | IS ENTERED INTO PORSOANT TO A | to mokin or | | | | Ì | |
| D. OTHER (Specify type of madification | and authority) FAR 50.217 | I-9 and | | | | j | |
| 1 | | cement of the | parties. | | | | |
| X | | | | conie | s to the issuing offi | ce. | |
| E. IMPORTANT: Contractor | is not, X is required | | | | | <u> </u> | |
| 14. DESCRIPTION OF AMENDMENTMODIFIC | TION (Organized by UCF section h | testilos enibulani agnibeor | ion/contract subject metter when | rs (484)bio.) | | İ | |
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| See pages 2-3 for descr | rbtion of modificatio | ·II • | | | | i | |
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| | | | 18A. NAME AND TITLE OF | CONTRACTIN | G OFFICER (Type o | r print) | |
| 16A, NAME AND TITLE OF SIGNER TYPE | a or print) | | Mark J. Elyr | | | | |
| Par Tunia | N Phosion | GAM . | Contracting | | | | |
| 118 CONTRACTOR/OFFEROR | 1.000 | 19C. DATE SIGNED | 169. UNITED STATES OF | AMERICA 1 | 1 1/1 | / | 18C. DAT |
| 138. CONTROL TORIOGEROR | | (| DY FOR A | Krey | H | | - 10/1 |
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DUPLICATE ORIGINAL - USE AS ORIGINAL

The purpose of this modification is to increase the ceiling of the contract by \$259,084.16 from \$772,668.24 to \$1,031,752.40 and extend the period of performance for an additional 12 months to accommodate modified performance of Option Year 4. This modification also incorporates a revised description of the related services performed under Task Area 7 to clarify the nature of these services. This effort shall be performed in accordance with the contract statement of work and modified schedule. Accordingly, the contract is modified as follows:

Under Subsection A.1.5, "Price Schedule - Option Year 4" is modified to read as follows:

| ITEM NO. | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | FIXED UNIT PRICE AMO | DÜNT |
|-------------|--|------------------|-------|----------------------------|------------|
| 1 | Data Entry and Related Services | | days | 196.96 49,2 | 40.00 |
| 2 | Programming and Related Services | | days | 311.44 77,8 | 60.00 |
| 3 | Microcomputer User Support Services | | days | 331.92 | 129,116.88 |
| 4 | Project Management | | hours | 55.14 2,86 | 37.28 |

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 4:

\$ 259.084.16"

Under Section B.2, "Consideration and Obligation -- Delivery Orders (JUN 1988)" the first sentence of paragraph (a) is hereby deleted in its entirety and substituted with the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,031,752.40."

Under the statement of work, Section 3, "Scope," Task Area #7 is deleted and replaced with the following:

"TASK AREA #7 - RELATED SERVICES Related services may include, but not necessarily be limited to: preparing, transferring, systematizing/filing, searching/reviewing, and preserving written communications and records; gathering and distributing information; operating office machines; operating telephone switchboards; delivering messages; and performing other administrative support and clerical duties. The estimated level of effort for these services is not expected to exceed 20 percent of the 250 days estimated for the Data Entry and Related Services category."

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Under Section B.8, "Duration of Contract Period (MAR 1987) Alternate 1 (JUN 1988)" the first sentence is hereby deleted in its entirety and substituted with the following:

"The ordering period for this contract shall commence on September 30, 1997, and will expire on September 29, 2002."

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

 Total FY01 De-Obligations:
 (\$ 30,000.00)

Cumulative total of

NRC obligations: \$713,417.44

This modification does not obligate funds.