

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE 1 OF PAGE 2

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5. PROJECT NO. (If applicable)

018

JUN 10 2002

RG4-97-246 - 4/10/02

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: Mark J. Flynn, T-7-I-2
IT Acquisition Management Branch
Washington DC 20555

U.S. Nuclear Regulatory Commission
Div of Contracts and Property Mgmt
Two White Flint North - MS T-7-I-2
Washington, DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

US Robotech, Inc
Attn: Roy Thompson
3605 West Pioneer Parkway
Suite B
Arlington TX 76013

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-31-97-246

SBA# 0610-97-705787

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

X 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)

B&R: 29415550398 APPN: 31X0200 BOC: 252A
JCN: L1372 Obligate \$20,000.00

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:

D OTHER (Specify type of modification and authority) FAR 52.212-4 and 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 pages 2-3 for description of modification.

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)

Mark J. Flynn
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

JUN 10 2002

BY

(Signature of Contracting Officer)

The purpose of this modification is to increase the ceiling of the contract by \$20,910.96 from \$1,031,752.40 to \$1,052,663.36 to provide 63 additional days of microcomputer user support services under Option Year 4 of the contract. Also, this modification provides incremental funds in the amount of \$20,000.00 for continuation of these services. 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	AMOUNT
1	Data Entry and Related Services				49,240.00
2	Programming and Related Services				77,860.00
3	Microcomputer User Support Services				150,027.84
4	Project Management				2,867.28
TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 4:					\$ 279,995.12"

Under Section B.2, "Consideration and Obligation -- Delivery Orders (JUN 1988)" the first sentence of paragraph (a) and paragraph (b) are hereby deleted in their 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 \$1,052,663.36.
- "(b) The total amount presently obligated by the Government with respect to this contract is \$913,417.44."

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)
Total FY02 Obligations:	\$200,000.00

Cumulative total of
NRC obligations: \$913,417.44

This modification obligates FY02 funds in the amount of \$20,000.00. All other terms and conditions remain unchanged.