

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. **Two (2)** 3. EFFECTIVE DATE **OCT 12 1989** 4. REQUISITION/PURCHASE REQ. NO. **IRM-89-177 dtd 8/30/89** 5. PROJECT NO. (If applicable)

6. ISSUED BY **U.S. Nuclear Regulatory Commission
Division of Contracts & Property Management
Washington, D.C. 20555** 7. ADMINISTERED BY (If other than Item 6)

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

**Department of Health and Human Services
FDA/PCC
5600 Fishers Lane
Rockville, Maryland 20857**

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. **X NRC-33-89-177** 10B. DATED (SEE ITEM 13) **7/17/89**

CODE FACILITY CODE

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 on 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)

Appn No. 31X0200.010 Fin No. L1302-0 B&R No. 010-20-67-252 Obligate: \$50,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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)

E. IMPORTANT: Contractor 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.)

The purposes of this modification are to: (1) obligate additional funds in the amount of \$50,000 and (2) extend the period of performance.

Accordingly, the following changes are hereby made.

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PDR CONTR
NRC-33-89-177 PDC

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)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign) BY *Sharon Bell* (Signature of Contracting Officer) 10/12/89

1. Standard Form 26 - Item 15G - Total Amount of Contract is revised to read:

"The amount presently obligated under this Interagency Agreement is increased by \$50,000.00, thereby increasing the total ceiling amount under this Agreement to \$130,000.00."

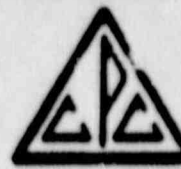
2. The period of performance is revised to read:

"The period of performance is from July 17, 1989 to September 30, 1990 or until funds are exhausted, whichever comes earlier."

3. Attached and made part of this Agreement is FDA Form 3220, as completed and approved by Joyce Amenta, Director, Office of Information Resources Management. (NOTE: Block 7 therein is superseded by Paragraph 2 above.)"

All other terms and conditions under this Interagency Agreement remain unchanged.

DEPARTMENT OF HEALTH AND HUMAN SERVICES
PUBLIC HEALTH SERVICE
FOOD AND DRUG ADMINISTRATION



1. IAG NO. 224-89-8014	
2. TYPE OF REQUEST <input checked="" type="checkbox"/> NEW <input type="checkbox"/> RENEWAL	
3. ORGN CODE N R C	4. MOD NO 0 0

INTERAGENCY AGREEMENT

For Parklawn Computer Center Services Only

RETURN TO	Parklawn Computer Center, Customer Services Branch, HFA-67 Food and Drug Administration, 5600 Fishers Lane, Rockville, Maryland 20857
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- INSTRUCTIONS
1. Complete this form to establish or renew an interagency agreement to use the facilities of the Parklawn Computer Center, Food and Drug Administration.
 2. Once an interagency agreement number is established, all correspondence must bear that number. (See item 1)
 3. For additional assistance, call 301-643-5167 and ask for the Interagency Agreement Liaison.

DESCRIPTION (See instruction 1) (If more space is needed, attach additional sheets.)

Timesharing access to the PCC for computer resources support to NRC

5 SERVICES REQUESTED

6. REQUESTING AGENCY COMPONENT	OFFICIAL NAME U.S. Nuclear Regulatory Commission
	ADDRESS Washington DC 2055

7. PERIOD COVERED	FROM 6/30/89	TO 9/30/89
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8. AUTHORITY
THIS APPROVAL IS ENTERED INTO UNDER THE AUTHORITY OF
Section 601 of the Economy Act as amended June 30, 1932 USC 1535 (formerly 31 USC 68 Atomic Energy Act 1954)

9. DESIGNATED ADP COORDINATOR RESPONSIBLE FOR ACCOUNT	NAME AND TITLE Rashida Alam, Chief Computer Operations Section CTOB/DISS	TELEPHONE NO. 492-9900
	ADDRESS P-612 U.S. Nuclear Regulatory Commission Washington DC 2055	

10. RACF COORDINATOR	NAME AND TITLE Louis H. Grosman Senior ADP Security Specialist	TELEPHONE NO. 492-5019
	ADDRESS P-612 U.S. Nuclear Regulatory Commission Washington 2055	

11. PARKLAWN COMPUTER CENTER LIAISON OFFICER	NAME AND TITLE Stan Pawlowski Computer Specialist	TELEPHONE NO. 443-5187
	ADDRESS See return to: above	

12. RESPONSIBLE FISCAL OFFICER	NAME AND TITLE OF PERSON RESPONSIBLE FOR PAYING BILLS Carol Landesberg	TELEPHONE NO. 492-9899
	ADDRESS MNBB 11104 U.S. Nuclear Regulatory Commission Washington DC 20555	

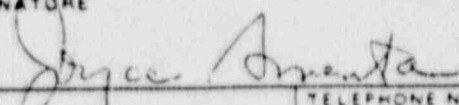
COMMON ACCOUNT NO (CAN) AND/OR APPROPRIATION NO.	AMOUNT ESTIMATED	INTERNAL AGENCY REFERENCE NO (Agreement No., Purchase Order No., etc.)
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USER CONDITIONS

The purpose of this Agreement is to provide for the use of the services of the Parklawn Computer Center, Food and Drug Administration, for the processing of data in connection with work supported by other Federal components. By requesting and using Parklawn Computer Center (PCC) Services, the requester agrees to the following:

1. All use will be in accordance with PCC standard operating procedures and security requirements as outlined in the PCC Users Guide and other technical publications.
2. Since the sponsor or his designee will submit computer runs directly to PCC's computer, the requesting agency assumes responsibility for all charges incurred by all authorized users of the account established as a result of this request.
3. PCC will provide computer time and related support services to users provided the services do not impact and/or degrade the services to those users for whom PCC was established.
4. If estimated costs, amounts obligated, fiscal year limitations, etc., are required by internal procedures of requesting agency, the requester assumes full responsibility for assuring that these are not exceeded and for reimbursing Health Resources and Services Administration (HRSA) for services actually used even if any such internal limitations are exceeded. Payment will be made by the requesting agency upon receipt of periodic billings initiated by (HRSA) based on actual services used at standard rates of Parklawn Computer Center. Billing will be issued on Standard Form 1081. Collection will be recorded in Appropriation 75X4552.
 - a. Administrative billing requirements shall be in accordance with GAO Policy and Procedure, Title 7, Section E 4
 - b. The charges for services are computed on the basis of the rate schedules and formulas contained in Section 1 of the Users Guide. The billing procedures are also found in Section 1.
5. When the requested services are to be terminated, the requester will so inform PCC and will initiate steps to release all tapes, disk equipment and online storage space being used, request deactivation of the account number and all user initials assigned to it, and notify the appropriate PCC Liaison Officer to suspend all mailing of technical literature. In the event the requester fails to do this, PCC upon discovering that use has discontinued, will do so with the actual costs of doing so being charged to the requester.
6. In the event the period covered (see 7 on page 1) expires without PCC having a request for an extension, PCC reserves the right to block or discontinue use of all facilities with the actual costs of doing so charged to the requester in accordance with Condition 4 above.
7. Non-payment of bills within 90 days after issuance by (HRSA) and/or non-renewal of Interagency Agreement within six weeks after inception of a new Fiscal Year, may result in deprivation of access to PCC facilities until the account is current or renewal is received and accepted.
8. This Agreement, when accepted by both parties, will have an effective period of performance indicated by requester with renewal options each year. This agreement may be terminated by either party upon 30 days advance written notice to the other.

Remarks

13 SIGNATURE OF AUTHORIZ- ING OFFICER 5/28/89	TYPED/PRINTED NAME AND TITLE Joyce A. Amenta, Director	SIGNATURE 	DATE 5/28/89
	ORGANIZATION Office of Information Resources Management	TELEPHONE NO 492-7585	
	ADDRESS U.S. Nuclear Regulatory Commission, MNBB-6219, Washington, DC 20555		
14 FDA AC CEPTANCE	TYPED/PRINTED NAME AND TITLE	SIGNATURE	DATE
	ORGANIZATION	TELEPHONE NO	