

PDR

TASK ORDER 01

MODIFICATION NO. 26
NRC-33-90-178

AGENCY UPGRADE OF TECHNOLOGY for OFFICE SYSTEMS (AUTOS)

OVERALL AND TASK-SPECIFIC PROJECT PLAN AND MANAGEMENT

The purpose of this modification is (1) to extend the period of performance of Subtasks 1T, 1V, 1Y, and 1BB to allow for the installation and configuration of the Chatterbox after receipt of modems and Windows software, (2) to increase the ceiling amount of Subtask 1D by \$88,963 from \$129,596 to \$218,559 and (3) to revise the schedule of available award fee for Subtask 1D to correspond with the revised Contract Spend Plan as submitted on September 21, 1993. Accordingly, the subject task order is modified as follows:

1. Under Paragraph C.2., "Period of Performance," subparagraphs C.2.19., C.2.21., C.2.24, and C.2.27. are deleted in their entirety. The following is substituted in lieu thereof:

"C.2.19. The period of performance of Subtask 1T shall commence on September 30, 1992, and shall expire on November 30, 1993.

C.2.21. The period of performance of Subtask 1V shall commence on September 30, 1992, and shall expire on November 30, 1993.

C.2.24. The period of performance of Subtask 1Y shall commence on January 06, 1993, and shall expire on November 30, 1993.

C.2.27. The period of performance of Subtask 1BB shall commence on January 06, 1993, and shall expire on November 30, 1993."

2. Under Paragraph C.7, "Task Order Amount," delete subparagraph C.7.5. in its entirety. The following is substituted in lieu thereof:

"C.7.5. The total estimated reimbursable cost for subtask 1D is \$201,436. The corresponding base fee is \$5,036. The maximum potential award fee is \$12,087. The minimum total subtask amount is \$206,472. The maximum total subtask amount is \$218,559."

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3. Under Paragraph C.9, "Award Fee," subparagraph C.9.4 is deleted in its entirety. The following is substituted in lieu thereof:

"C.9.4. Subtask 1D

EVALUATION PERIOD	AMOUNT AVAILABLE
10/01/91 - 03/31/92	\$1,596
04/01/92 - 09/30/92	\$1,591
10/01/92 - 03/31/93	\$1,953
04/01/93 - 09/30/93	\$2,027
10/01/93 - 03/31/94	\$2,438
04/01/93 - 09/30/94	\$2,482"

4. All other terms and conditions of Task Order No. 1, inclusive of all subtasks thereunder, and of the basic contract remain unchanged.

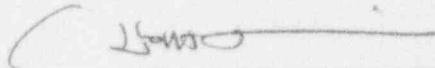
A summary of obligations for this task order, from award date through the date of this action, is provided below:

Total FY 91 obligation amount \$492,471.00
Total FY 92 obligation amount \$168,807.47
Total FY 93 obligation amount \$165,588.25

Cumulative total of NRC obligations \$826,866.72

SIGNATURE PAGE

ACCEPTED: CEXEC, INC.



SIGNATURE

Brent T. Lin

PRINTED NAME

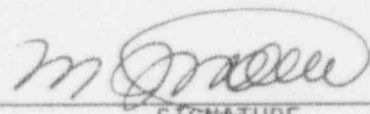
Chief Financial Officer

TITLE

SEP 29 1993

DATE

AWARDED: U.S. NUCLEAR
REGULATORY COMMISSION



SIGNATURE

MARY JO MATTIA

PRINTED NAME

CONTRACTING OFFICER

TITLE

SEP 28 1993

DATE