

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 54
 3. EFFECTIVE DATE 7/26/90
 4. REQUISITION/PURCHASE REQ. NO. RFPAs dtd. 7/23/90 & 10/19/90
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE
 7. ADMINISTERED BY (If other than Iss. a) CODE

U.S. Nuclear Regulatory Commission
Division of Contracts & Property Management
Washington, D.C. 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 Science Applications International Corporation
 Environmental Technology Group
 1710 Goodridge Drive, MS G-6-1
 McLean, VA 22101

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-02-87-004
 10B. DATED (SEE ITEM 12) 10/10/86

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 2 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 ACKNOWLEDGEMENT 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, letter, or a separate letter or letter which makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. ACCOUNTING AND APPROPRIATION DATA (If required)
 Transfer \$48,399 to Fin No. L1222 from the following: \$35,000 from D1060, \$9,800 from L1356, \$2,477 from L1245, and \$1,122 from D1063.

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 change in paying office, appropriation number, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: _____

D. OTHER (Specify type of modification and authority): Paragraph 6.10 of the contract.

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 Attached.

THOMAS J. RODCHAU
 SR. CONTRACT REPRESENTATIVE
 Thomas J. Rodchau 11/6/90

Paul J. Edgeworth, Contracting Officer
 Paul J. Edgeworth 11/11/90

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PDR CONTR
NRC-02-87-004 PNU

This modification makes an administrative change to transfer \$35,000.00 of funds from Fin No. D1060 to Fin No. L1222, \$9,800.00 from Fin. L1356 to L1222, \$2,477.00 from Fin. L1245 to L1222, and \$1,122 from Fin. D1063 to L1222 as shown in Block 12 above and definitizes Modification No. 2 to Task Order No. 19.

1. This modification confirms the verbal authorizations to perform this work provided to your firm on July 26, 1990 in the amount of \$10,000.00, August 31, 1990 in the amount of \$5,000.00 and September 21, 1990 in the amount of \$15,000.00. Therefore, pursuant to paragraph G.10, Task Orders, this modification definitizes Modification No. 2 to Task Order No. 19 which increases the level of effort by 580 staff hours in accordance with the contractor's proposal dated July 10, 1990 as revised by telecon July 26, 1990 between Barbara Meehan, NRC and Tom Rodehau, SAIC, wherein it was agreed to reduce the overhead rate from 83.10% to 82.0%, the G&A rate from 10.30% to 10% and the fixed fee from \$4,462.00 to \$3,996.00. Other proposed costs are adjusted accordingly.

There is no change in the expiration date of the period of performance for this task order. The total cost ceiling is increased by \$48,399.00 (inclusive of the \$30,000.00 authorized verbally) from \$212,746.00 to \$261,145.00. Estimated costs are increased by \$44,403.00 from \$195,180.00 to \$239,583.00 and the fixed fee is increased by \$3,996.00 from \$17,566.00 to \$21,562.00.

All other terms and conditions of the contract, including the ceiling amount of \$2,100,000.00, remain the same.