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|---|---|--|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   | 1. CONTRACT ID CODE  | PAGE OF PAGE<br>1   3          |
| 2. AMENDMENT/MODIFICATION NO.<br>Ten (10)   | 3. EFFECTIVE DATE<br>JAN 04 1994          | 4. REQUISITION/PURCHASE REQ. NO.<br>ADMIN REPA 92-313, dtd. 12/27/93 | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY<br>U.S. Nuclear Regulatory Commission<br>Division of Contracts & Property Management<br>Washington, DC 20555 | 7. ADMINISTERED BY (if other than Item 6) | CODE   |                                |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>PRIME: U. S. Small Business Administration<br>Washington District Office, Mail Code 0353<br>1110 Vermont Avenue, N.W.<br>Washington, DC 20043-4500<br><br>SUBCONTRACTOR: Trandes Corporation<br>2111 Crystal Drive<br>Arlington, VA 22202 | 9A. AMENDMENT OF SOLICITATION NO.  |
|  | 9B. DATED (SEE ITEM 11)  |
|  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NRC-10-92-313<br>SBA #3-92-2-1612 |
| CODE   | 10B. DATED (SEE ITEM 11)<br>8/3/92   |

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.

Offices 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 16, 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)  
N/A

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.103(b).

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

D. OTHER (Specify type of modification and authority)  
X FAR 52.243-1, Changes - Fixed-Price, Alternate I (Apr 1984)

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.)

See Attached Pages.

*Handwritten initials/signature*

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.

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|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Joyce A. Fields, Contracting Officer | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Joyce A. Fields, Contracting Officer |
| 15B. CONTRACTOR/OFFEROR   | 16B. UNITED STATES OF AMERICA  |
| (Signature of person authorized to sign)  | BY <i>Joyce A. Fields</i><br>(Signature of Contracting Officer)                                    |
| 15C. DATE SIGNED  | 16C. DATE SIGNED<br>JAN 04 1994  |

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The purpose of this modification is to revise the completion date of initial deobligation of excess funds from ninety (90) days to forty-five (45) days from the date the contract is transferred to the contractor for closeout. Accordingly, the following sections of the contract are hereby modified:

1.) Section B.4.II. CONTRACT CLOSEOUT, Item No. 1 is hereby modified to read as follows:

| Item No. | Description   | Est Qty | Unit | Fixed Unit Price | Est Amount  |
|----------|---|---------|------|------------------|-------------|
| 1.       | Basic Step 1 for all contracts except those on Backlog list (Attachment 25):<br>Completion of initial deobligation of excess funds within 45 days from the date the contract is transferred to the Contractor for closeout. | 120     | ea.  | \$266.64         | \$31,996.80 |

2.) Section B.5.I. CONTRACT CLOSEOUT, Item No. 1 is hereby modified to read as follows:

|    |  |     |     |          |             |
|----|--|-----|-----|----------|-------------|
| 1. | Basic Step 1 for all contracts:<br>Completion of initial deobligation of excess funds within 45 days from the date the contract is transferred to the Contractor for closeout. | 100 | ea. | \$277.31 | \$27,731.00 |
|----|--|-----|-----|----------|-------------|

3.) Section C.1.4.2. PROCEDURES FOR DEOBLIGATING EXCESS FUNDS, Item (b) and (b)(3) is hereby modified to read as follows:

(b) Complete deobligation modifications for the Contracting Officer's signature to deobligate available excess funds. Send the deobligation modification to the contractor within fifteen (15) days from the date the contract is transferred for closeout to the Contractor. The cover letter to be used, edited to meet conditions, is at Attachment 1. Follow-up must occur twice not less than ten (10) days after issuance of the bilateral modification and between follow-ups. The second follow-up must be written with return receipt requested and must notify the contractor that a unilateral modification will be issued if a satisfactory response is not received within ten (10) days. After appropriate follow-up, a Contracting Officer's decision and unilateral fund deobligation modification must be prepared.

(3) Deobligation modifications required by Section B.4.II.1, and B.5.I.1 must be completed within forty-five (45) days from the date the contract is transferred for closeout to the contractor.

4.) Section C.1.4.3 MAJOR MILESTONES FOR CONTRACT CLOSEOUT, Item (a) 1 is hereby modified to read as follows:

(a) The following Schedules represent major milestones for contract closeout according to contract type. Payment shall be made to the contractor at the fixed unit price represented in the schedule upon completion of the following steps applicable to the specific contract type as follows:

1. Basic Step 1. All Contracts

Complete modification deobligating excess funds within forty-five (45) days from the date the contract is transferred to the Contractor for closeout.