

PDR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. Eight (8) 3. EFFECTIVE DATE 9/24/93 4. REQUISITION/PURCHASE REQ. NO. ADMIN RFPA 92-313 dtd. 9/23/93 5. PROJECT NO. (If applicable)

6. ISSUED BY U. S. Nuclear Regulatory Commission Div. of Contracts & Property Management, P-902 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE

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

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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 43.303(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Changes - Fixed-Price, Alternate I (Apr 1984) D. OTHER (Specify type of modification and authority)

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.)

The purpose of this modification is to provide for a within scope change to the statement of work and increase the total estimated contract ceiling.

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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 of print) 15B. CONTRACTOR/OFFEROR SEE THE FOLLOWING PAGE (Signature of person authorized to sign) 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. BY SEE THE FOLLOWING PAGE (Signature of Contracting Officer) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. DATE SIGNED

TRIPARTITE AGREEMENT

Signature Page

SUBCONTRACTOR:

Trandes Corporation

By: *Douglas P. Halo*

Date: SEP 24 1993

Name: Douglas P. Halo

Title: Sr. Vice President

PRIME CONTRACTOR:

U.S. Small Business Administration

By: *V. Bellamy-Graham*

Date: 10/28/93

Name: VIRGINIA BELLAMY-GRAHAM

Title: CONTRACTING OFFICER

U.S. NUCLEAR REGULATORY COMMISSION:

By: *Joyce A. Fields*

Date: 9/24/93

Name: Joyce A. Fields

Title: Contracting Officer

- (1) The total estimated amount of this contract (ceiling) of this contract is hereby increased by \$5,197.20. Accordingly, Article B.3, CONSIDERATION AND OBLIGATION--DELIVERY ORDERS, is modified to read as follows:

"The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$976,804.07."

- (2) Article B.4.II is hereby modified to incorporate the following item:

<u>Item No.</u>	<u>Description</u>	<u>Est. Quantity</u>	<u>Fixed Unit Price</u>	<u>Est. Amount</u>
8.	Provide the following categories of labor to accomplish the task of verifying contractors inventories of Government property in accordance with the attached statement of work:			
	Sr. Contract Administrator	60 hrs.	\$33.38	\$2,002.80
	Jr. Contract Administrator	120 hrs.	\$26.62	3,194.40

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

STATEMENT OF WORK

Title: Inventory of Contractor-Held Equipment

Background:

The NRC is required to include the results of an inventory of Government property (Government-furnished and Contractor-acquired) into its 1993 Financial Statement as required by the Chief Financial Officers Act. In order to include this inventory into the Financial Statement it was necessary for the NRC to require contractors to complete a form entitled "Report of Capitalized Equipment and Real Property" and return it to the NRC. These reports must be validated prior to the results being included into the Financial Statement. Letters were mailed to contractors directing that these inventory forms be returned to the NRC by September 24, 1993.

Objective:

The objective of this modification is to obtain the technical expertise of the contractor in performing validation of property reports submitted by various contractors.

Work Requirements and Schedule:

The contractor shall review the "Report of Capitalized Equipment and Real Property" returned to NRC by various contractors against contract files and invoices to verify its accuracy. The contractor shall also add to the report any property receipts between the date of the contractor's report and September 30, 1993. The contractor shall resolve discrepancies directly with the contractors and request a revised report be submitted immediately, if appropriate. Unresolved discrepancies shall be reported to the Project Officer. Verification of each report shall be noted by placing the individual's surname and date in the upper right hand corner and forwarding it to the Project Officer.

The accomplishment of this task shall not interfere with the normal close-out efforts under this contract.

Coordination:

The Project Officer will give the contractor the property reports along with a transmittal memorandum which will indicate the suspense date that the completed review must be returned. Completed reviews of contractor-held property reports will be returned to the Project Officer on or before the suspense date indicated on the transmittal memorandum.

Reports:

The contractor shall submit a written report on October 8, 1993, indicating the number of contractor-held property reports received, reviewed, and returned to the Project Officer.