

PDR

TASK ORDER 01

MODIFICATION NO. 28
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 increase the ceiling amount of Subtask 1A by \$162,458 from \$280,476 to \$442,934 (2) to provide incremental funding for subtask 1A in the amount of \$160,082 which increases the obligated amount for subtask 1A from \$280,476 to \$440,558 and (3) to revise the schedule of available award fee for Subtask 1A to correspond with the revised Contract Spend Plan as submitted on April 08, 1994. Accordingly, the subject task order is modified as follows:

1. Under Paragraph C.7, "Task Order Amount," delete subparagraph C.7.3. in its entirety. The following is substituted in lieu thereof:

"C.7.2. The total estimated reimbursable cost for subtask 1A is \$408,234. The corresponding base fee is \$10,206. The maximum potential award fee is \$24,494. The minimum total subtask amount is \$418,440. The maximum total subtask amount is \$442,934."

2. Under Paragraph C.9, "Award Fee," subparagraph C.9.1 is deleted in its entirety. The following is substituted in lieu thereof:

"C.9.1. Subtask 1A

EVALUATION PERIOD	AMOUNT AVAILABLE
09/21/90 - 01/20/91	\$2,596
01/21/91 - 05/20/91	\$2,437
05/21/91 - 09/30/91	\$1,528
10/01/91 - 03/31/92	\$2,215
04/01/92 - 09/30/92	\$2,215
10/01/92 - 03/31/93	\$2,320
04/01/93 - 09/30/93	\$2,199
10/01/93 - 03/31/94	\$ 0
04/01/94 - 09/30/94	\$8,984"

3. Under Paragraph C.11, "Accounting Data"; add the following:

"C.11.1. Subtask 1A

Commitment No.: IRM-90-178, T.O. #1
 B&R No.: 410-20-615-600
 Job No.: D1926
 BOC Code: 2542
 APPN No.: 31X0200.410
 Obligated Amount: \$160,082

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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:

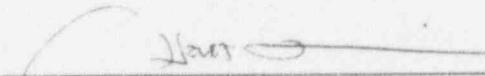
Total FY 91 obligation amount \$492,471.00
Total FY 92 obligation amount \$168,807.47
Total FY 93 obligation amount \$165,588.25
Total FY 94 obligation amount \$249,045.00

Cumulative total of NRC obligations \$1,075,911.72

This modification obligates FY1994 funds in the amount of \$160,082.00.

SIGNATURE PAGE

ACCEPTED: CEEXEC, INC.



SIGNATURE

Brent T. Lin

PRINTED NAME

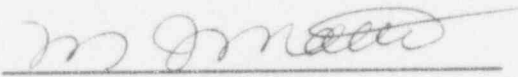
Chief Financial Officer

TITLE

APR 20 1994

DATE

AWARDED: U.S. NUCLEAR
REGULATORY COMMISSION



SIGNATURE

MARY JO MATTIA

PRINTED NAME

CONTRACTING OFFICER

TITLE

APR 20 1994

DATE