



PDR

UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

JUN 29 1994

Commander  
HQ USOC  
ATTN: Yvonne Dixon  
AORM-BEX-SFC  
Fort Bragg, NC 28307-5207

Dear Ms. Dixon:

Subject: Mod. 3, Interagency Agreement No. NRC-03-94-024 Entitled, Fixed Site Vulnerability Analysis

The purpose of this modification to deobligate excess funds for this fiscal year in the amount of \$15,000 which decreases the obligated amount from \$90,000 to \$79,000. Accordingly, the Interagency Agreement is modified as follows:

The paragraph entitled, Obligation of Funds, is deleted in its entirety and replaced with the following:

"Obligations of Funds

The total estimated amount of this Agreement for the period of performance for one year is \$79,000. The amount presently obligated by the Government with respect to this Agreement is 79,000. The DD-448 form entitled, "Acceptance of MIPR," will be used by U.S. Army to recognize funds as being obligated. Each funding action shall identify the Customer Number and Billing Accounting Classification assigned by USASFC to this Interagency Agreement. Request for payment must cite the following NRC funding data.

Appropriation Number: 31X0200.420  
B&R Number: 420-19-14-04-0  
Job Number: J2009  
Interagency Agreement No. NRC-03-94-024

Payment shall be on a reimbursable basis in accordance with the "Billing Instructions for Interagency Agreements."

All other terms and conditions of this Agreement remain the same.

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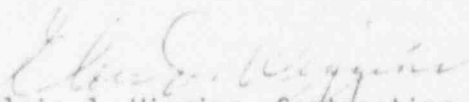
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NRC-03-94-024  
Modification 3  
Page 2 of 2

Attached is a completed DD-448 form entitled, "Acceptance of MIPR,". Should you have any questions regarding this modification to the Agreement please contact Sharlene McCubbin, of my staff on (301) 415-6565.

Sincerely,

  
Elois J. Wiggins, Contracting Officer  
Technical Acquisition Branch No. 2  
Division of Contracts and  
Property Management  
Office of Administration

Enclosure:  
As Stated

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. MOD. 3  
 3. EFFECTIVE DATE \_\_\_\_\_  
 4. REQUISITION/PURCHASE REQ. NO. RFPANRR-94-024 dtg 6/16/94  
 5. PROJECT NO. (if applicable) \_\_\_\_\_  
 6. ISSUED BY CODE \_\_\_\_\_  
 7. ADMINISTERED BY (if other than 1-4) CODE \_\_\_\_\_

U.S. Nuclear Regulatory Commission  
 Division of Contracts & Property Management, TWEN-7E25  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 Commander  
 HQ USOC  
 AORM-BEX-SFC  
 Fort Bragg, NC 28307-5207  
 Principal Investigator/Technical  
 Contact: Yvonne Wilson  
 Telephone No. ( ) \_\_\_\_\_  
 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-94-024  
 10B. DATED (SEE ITEM 11) 11/17/93

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

This 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 express letter or telegram which includes a reference to the solicitation and amendment number. 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)

See Below for Accounting Data

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14. 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.  
 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.303(a).  
 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 17. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

18. DESCRIPTION OF AMENDMENT/MODIFICATION (as limited by DCP action headings, including solicitation/contract action number where feasible.)  
 The amount deobligated for this modification is \$15,000.00. The accounting data for this modification are as follows:

Appropriation Number: 31X0200.420  
 B&R Number: 420-19-14-04-0  
 Job Number: J2009  
 Interagency Agreement No. NRC-03-94-024  
 RFP No.: 20-94-158A  
 BOC Code: 252A  
 Deobligation: \$15,000.00  
 (Total Obligation under this Interagency Agreement is \$79,000.00.)

Except as provided herein, all terms and conditions of the document referenced in items 9A or 9B, as appropriate, including, without limitation, terms, conditions and other terms, and offer.

19A. NAME AND TITLE OF SIGNER (Type or print)  
 19B. CONTRACTOR/OFFEROR  
 19C. DATE SIGNED  
 19D. UNITED STATES OF AMERICA  
 19E. DATE SIGN  
 19F. BY Elois J. Wiggins (Signature of Contracting Officer)  
 19G. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Elois J. Wiggins, Contracting Officer

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 1 OF 1 PAGES

2. FSC 3. CONTROL SYMBOL NO. 4. DATE PREPARED 5. MIPR NUMBER 6. AMEND NO.  
 5/11/94 NRC-03-94-024

7. TO: Commander  
 HQ USOC  
 AORM-BEX-SFC  
 Fort Bragg, NC 28307-5207

8. FROM: (Agency, name, telephone number of originator)  
 U. S. Nuclear Regulatory Commission  
 Division of Contracts & Property Mgmt.  
 Washington, DC 20555 MS-P902

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED

ITEM NO.	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
1	Funds which were provided for per diem & travel expenses and supplies in support of mission requirements as requested by the U. S. NRC in the amount \$15,000.00 is hereby deobligated.				(\$15,000.00)
2	NRC ACCOUNTING DATA:  APPN NO.: 31X0200.420 B&R NO.: 4201914040 JOB NO.: J2009 BOC NO.: 252A RFPA NO.: 20-94-158A Deobligate: \$15,000.00				
3	Expires on 9/24/95				
	NOTE: In accordance with the MOA, entitled AORM-MAD dated October 12, 1993 and the Amendment to MOA dated 11/17/93.  In accordance with AR-37-1 and the Economy act				

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. 11. GRAND TOTAL (\$15,000.00)

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) 13. MAIL INVOICES TO (Payment will be made by)  
 U. S. Nuclear Regulatory Commission  
 Division of Accounting & Finance, MNBB-11104  
 Washington, DC 20555  
 PAY OFFICE DODAAD

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT / SUB-PAC	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG SYM DODAAD	AMOUNT
	31X0200.420	420-19-14-040			Valid only after NRC Receipt of signed 448-2 accept. Form

15. AUTHORIZING OFFICER (Type name and title) 16. SIGNATURE 17. DATE  
 E.J. Wiggins Contracting Officer *E. J. Wiggins* 6/29/94