

PDR

OMB No.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Nine (9)	3. EFFECTIVE DATE 9/17/94	4. REQUISITION/PURCHASE REQ. NO. ADM-87-439 dtd 6/10/94	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Management Washington, DC 20555	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (i.e., street, county, State and ZIP code) Rochester Public Library 115 South Avenue Rochester, NY 14604 Principal Investigator/Technical Contact: Mr. Kevin Loughran Telephone No.: (716) 428-7350		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-10-87-439
			10B. DATED (SEE ITEM 13) 9/17/87

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. Offerors 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. 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)

44020613112 D24164 BOC No. 252A X0200 OBLIGATE: \$4,078.80

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, ect.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
<input type="checkbox"/>	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.)

(SEE ATTACHED)

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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 or print) <i>Kevin P. Loughran</i> Sr. Procurement Analyst	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Mace, Grants Officer
15B. CONTRACTOR/OFFEROR <i>Kevin P. Loughran</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7-29-94
16B. UNITED STATES OF AMERICA BY <i>Mary Mace</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/8/94

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

080092

DFOZ 0/1

The purpose of this modification is to (1) Exercise the option year, (2) Extend period of performance by one additional year, effective 9/17/94 through 9/16/95, and (3) Provide incremental funding in the amount of \$4,078.80 which increases the total obligated amount to \$34,296.84. Accordingly, the following changes are hereby made:

1. Notice of Cooperative Agreement, Item No. 15, Funding Source, is revised as follows:

<u>"SOURCE</u>	<u>AMOUNT</u>
NRC:	
THIS COOPERATIVE AGREEMENT MODIFICATION	\$ 4,078.80 (4 quarters at \$1,019.70)
PREVIOUSLY OBLIGATED	\$30,218.04
COOPERATOR SHARE:	
THIS COOPERATIVE AGREEMENT MODIFICATION	\$ - 0 -
PRIOR COOPERATIVE AGREEMENT	\$ - 0 -
TOTAL FUNDING	\$34,296.84"

2. Block No. 16, AMOUNT OBLIGATED BY THIS COOPERATIVE AGREEMENT ACTION, is "\$4,078.80."
3. Item No. 2., Period of Performance, subparagraph a., is revised to read as follows:

"a. The period of performance hereunder shall commence on 9/17/87 and shall continue through 9/16/95.

All other terms and conditions under this Cooperative Agreement remain unchanged.

A summary of obligations for this Cooperative Agreement, from award date through the date of this action is given below:

Total FY 87 obligation amount	\$ 4,914.00
Total FY 88 obligation amount	\$ 4,578.00
Total FY 89 obligation amount	\$ 4,690.00
Total FY 90 obligation amount	\$ 4,047.12
Total FY 91 obligation amount	\$ 3,942.60
Total FY 92 obligation amount	\$ 4,024.52
Total FY 93 obligation amount	\$ 4,021.80
Total FY 94 obligation amount	\$ 4,078.80

Cumulative Total of NRC obligations \$34,296.84

This modification obligates FY 1994 funds in the amount of \$4,078.80.

ERIOD COVERED: 9/17/94 through 9/16/95

(Option Period)
COST PROPOSAL

COOPERATIVE AGREEMENT NO. NRG-10-87-439
LIBRARY: Rochester Public Library
(Name)

1. SPACE COSTS:	FEET REQUIRED*	COST PER SQ. FT.*	COST
A. Shelf Space for Paper Copies (Square Feet)	<u>12</u>	\$ <u>48</u>	\$ <u>576</u>
B. Equipment Space (Microfiche Reader/Printer, Microfiche File Cabinet, and Table)	<u>32</u>	\$ <u>48</u>	\$ <u>1,536</u>
SPACE COSTS.....			\$ <u>2112</u>

2. LABOR COSTS:	HOURS ESTIMATED ANNUALLY*	SALARY RATE PER HOUR*	COST
A. Filing and File Maintenance	<u>20</u>	\$ <u>12.18</u> \$ 12.18	\$ <u>243.60</u> \$ 243.60
B. Assistance (Explaining File System, Assistance in Locating Records, etc.)	<u>21</u>	\$ <u>17.91</u> \$ 17.91	\$ <u>376.11</u> \$ 376.11
C. Administrative (Preparing Reports, Servicing Equipment, Liaison with NRC LPDR Staff and Requesting Missing Documents)	<u>42</u>	\$ <u>22.41</u> \$ 22.41	\$ <u>941.22</u> \$ 941.22
DIRECT LABOR COSTS.....			\$ <u>1,560.93</u> \$ 1,560.93

D. Labor Overhead Costs (Includes Fringe Benefits, Support of Direct Costs, General & Administrative. These figures should be obtainable from your Payroll Office.)	<u>26</u> % X	(Overhead Rate)	\$ <u>405.84</u> \$ 405.84
		(Direct Labor Costs)	\$ <u>1,019.70</u> \$ 1,019.70
			\$ <u>4,078.77</u> \$ 4,078.77
			\$ <u>4,078.80</u> \$ 4,078.80
			(TOTAL)

The quoted price for this cost proposal will be honored until 9/17/94 Date)

Signed: [Signature]

Title: Se. Admin. Analyst # 4,078.80

*Provide a brief explanation of any increases in requirements for space (shelf & equipment) labor and overhead costs.

#4,078.80 rounded