

PDR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE FFS 5094R053	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 73	3. EFFECTIVE DATE AUG 4 1994	4. REQUIREMENT/PURCHASE REQ. NO. NMS-93-005 dtd 8/4/94	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts M/S T-7E33 Washington, DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Southwest Research Institute 6220 Culebra Road San Antonio, TX 78228-0510		(W)	9A. AMENDMENT OF SOLICITATION NO.
Principal Investigator/Technical Contact: Wesley C. Patrick, President CNWRA Telephone No. (210) 522-5154			9B. DATED (SEE ITEM 11)
CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-02-93-005
FACILITY CODE			10B. DATED (SEE ITEM 13) 10/15/87

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.

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. 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) BOC: 252A

DEOBLIGATION 450-19-501-100 D1035 31X0200 (\$56,000)

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

(W)	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.
X	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 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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 pages.

9409090219 940804
 PDR CONTR
 NRC-02-93-005 PDR
 030143

[Handwritten 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.

15A. NAME AND TITLE OF SIGNER (Type or print) ROBERT E CHATTEN DIRECTOR, CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Meehan, Contracting Officer
15B. CONTRACTOR (if PEROR) <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/4/94
16B. UNITED STATES OF AMERICA By <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED AUG 4 1994

The purpose of this modification is to deobligate funds in the amount of \$56,000 from the Division of Waste Management Job Code D1035. Accordingly, the following change is made:

1. Revise Section B.2.B.b to read as follows:

"The amount presently obligated by the Government with respect to this contract for this period is \$29,277,040.27."

2. Revise Section B.2.B.d to read as follows:

"d. Total funds currently obligated by Job Code are as follows:

High-Level Waste
Job Code: D1035
New Funds: \$ 18,965,300.00
Carryover: 1,439,917.55
Deobligation: 56,000.00
Total: 20,349,217.55

Licensing Support System
Job Code: L1590
New Funds: \$ 50,000.00
Carryover: 18,908.35
Deobligation: 55,259.71
Total: 13,648.64

Transportation
Job Code: D1070
New Funds: \$ 0
Carryover: 31,857.13
Total: 31,857.13

Waste Solidification Systems
Job Code: L1793
New Funds: \$ 60,000.00
Carryover: 175,391.87
Total: 235,391.87

Research
Job Code: B6666
New Funds: \$ 10,313,000.00
Carryover: 1,216,795.36
Total: 11,529,795.36

Monitored Retrievable Storage
Job Code: L2516
New Funds: \$ 0
Carryover: 56,231.38
Total: 56,231.38

Total New Funds Obligated for Renewal Period: \$29,333,040.27
Funds Deobligated During Renewal Period: 111,259.71"

3. Revise Section B.2.B.e to read as follows:

"e. The amount currently authorized for each operations plan is as follows:

High-Level Waste
Job Code: D1035
Amount: \$ 20,349,217.55

Licensing Support System
Job Code: L1590
Amount: \$35,900

Transportation
Job Code: D1070
Amount: \$0

Waste Solidification Systems
Job Code: L1793
Amount: \$235,391.87

Research
Job Code: B6666
Amount: \$ 11,263,975.36

Monitored Retrievable Storage
Job Code: L2516
Amount: \$56,231.38"

All other terms and conditions of this contract, including the ceiling amount for the renewal period of \$89,898,141.00, remain the same.

A summary of obligations for the renewal period of this contract is given below:

Job Code D1035 (HLW)
Total FY92 obligation amount \$1,640,300
Total FY93 obligation amount \$8,025,000
Total FY94 obligation amount \$9,300,000
Total FY94 deobligation amount \$56,000
Cumulative Total of NRC Obligations for Fin 1035 \$18,909,300.

Job Code L1590 (LSS)
Total FY92 obligation amount \$50,000.
Total FY93 deobligation amount \$55,259.71.
Cumulative Total of NRC Obligations for Fin L1590 \$50,000.
Cumulative Total of NRC Deobligations for Fin L1590 \$55,259.71 (Note that since this exceeds the amount obligated for the renewal period, funds in the amount of \$5,259.71 will be deobligated from funds obligated in the first five year period of the contract.)

Job Code L1793 (WSS)
Total FY93 obligation amount \$60,000.
Cumulative Total of NRC Obligations for Fin L1793 \$60,000.

Job Code B6666 (Research)
Total FY93 obligation amount \$4,983,000
Total FY94 obligation amount \$5,330,000
Cumulative Total of NRC Obligations for Fin B6666 \$10,313,000.

This modification obligates \$5,330,000 in new funds.