

CONTRACT NRC-33-90-178 -- TASK ORDER 17

MODIFICATION NO. 02

AGENCY UPGRADE OF TECHNOLOGY for OFFICE SYSTEMS (AUTOS)

OFFICE PLANS, INTEGRATION AND IMPLEMENTATION

OFFICE OF INFORMATION RESOURCES MANAGEMENT

The purpose of this modification is (1) to decrease the task order ceiling by \$12,394.02 from \$159,751.00 to \$147,356.98 and (2) to deobligate funding in the amount of \$12,394.02 which decreases the obligated amount from \$159,751.00 to \$147,356.98; therefore the subject task order is modified as follows:

1. Paragraph D.7., "Task Order Amount," is deleted in its entirety. The following is substituted in lieu thereof:

"TASK ORDER AMOUNT

The total estimated reimbursable cost for Task Order No. 17 is \$135,575.30. The corresponding base fee is \$3,389.38. The maximum potential award fee is \$8,392.30. The minimum total task amount is \$138,964.68 The maximum total task amount is \$147,356.98."

2. Accounting data for this modification no. 2 to Task Order No. 17 is as follows:

Commitment No.: IRM-90-178
APPN No.: 31X0200.310
B&R No.: 310-20-615-203
Job Code: L2595
BOC Code: 2542

DEOBLIGATED AMOUNT: \$12,394.02

All other terms and conditions of this task order remain unchanged.

This modification deobligates FY 1993 funds in the amount of \$12,394.02.

The total deobligation amount is \$12,394.02.

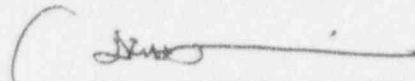
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SIGNATURE PAGE

ACCEPTED: CEXEC, Inc.



SIGNATURE

Brent T. Lin

PRINTED NAME

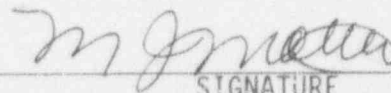
Chief Financial Officer

TITLE

9-2-94

DATE

AWARDED: U.S. NUCLEAR REGULATORY
COMMISSION



SIGNATURE

MARY JO MATTIA
PRINTED NAME

CONTRACTING OFFICER
TITLE

SEP 02 1994

DATE