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|--|-----------------------------|---|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. 6 | 3. EFFECTIVE DATE 4/1/91 | 4. REQUISITION/PURCHASE REQ. NO. ADM-89-171 dtd, 3/21/91 | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (if other than Item 6) | CODE |

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

| | | |
|---|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
| Tracor Technology Resources, Inc. 1601 Research Blvd. Rockville, MD 20854 | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. |
| | | X NRC-10-89-171 |
| | | 10B. DATED (SEE ITEM 11) |
| | | 9/13/89 |
| CODE | FACILITY CODE | |

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 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)

140-20-66-250 D23751 31X0200.140 Amount Obligated: \$90,000.00

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

| | |
|-------------------------------------|---|
| <input checked="" 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. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) 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: FAR 52.243-1 "Changes" Aug. 87, FAR 52.216-21 "Requirements" Apr 84 Alternate 1 |
| | 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.

9105020089 910409
PDR CONTR
NRC-10-89-171 PDR

| | | | |
|---|----------------------------|--|----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Henry Nejfelt Director of Contracts and Finance | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paul J. Edgeworth, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR <i>Henry Nejfelt</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 4/1/91 | 16B. UNITED STATES OF AMERICA BY <i>Paul J. Edgeworth</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 4/1/91 |

This contract is modified to provide incremental funding in the amount of \$47,514.53, to increase the ceiling by \$42,485.47, and to modify paragraphs 17-21 under Section C.1.2.4. Accordingly, the contract is modified as follows:

1. Delete paragraphs 17-21 under Section C.1.2.4 of the Statement of Work and substitute the following:

"17. Both the individual being tested and the collector should keep the specimen in view at all times prior to being sealed. The individual shall initial and date the bottle custody seals from the chain of custody form. When the specimen is transferred to two shipping bottles, the collector shall request the individual to observe the transfer of the specimen and the placement of the bottle custody seals and the tamperproof tape which is placed around the bottle and over the bottle custody seal. The collector shall place the bar-code label securely on the bottles.

18. The identification labels or bottle custody seal must contain the date, the individual's specimen number and other required information.

19. The collector will ensure that all portions of the chain of custody form are properly completed and that the individual signs the certification/statement certifying that the urine in the shipping bottles came from the employee's/applicant's body at the time of collection.

20. Refusal by the individual to sign this certification statement shall be noted by the collector on the chain of custody form.

21. The individual shall observe the collector place the sealed specimen bottles into sealable plastic specimen bags. The collector will place a shipping custody seal and tamper-proof tape around the sealed plastic bag."

2. Section B.2, "Consideration and Obligation - Delivery Orders", is revised by deleting the amount of "\$207,114.53" in line 3 of subparagraph "a" and inserting the amount of "\$249,600.00", and by deleting the amount of "\$159,600.00" in line 2 of subparagraph "b" and inserting the amount of "\$249,600.00".

3. Block 15G of the SF26, "Total Amount of Contract", is revised to show the amount "\$249,600.00".
4. Page 6 of the contract is deleted and replaced with the attached Enclosure 1 to this modification.

All other terms and conditions remain the same.

CONTINUATION SHEET

Revision 2

REFERENCE NO. OF DOCUMENT BEING

RS-ARM-89-171

INUED

PAGE

OF

6

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PAGES

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------------|-------|-----------------------------|---------------------|
| 1. | Collection of samples | (Option Year) | | | |
| | | ESTIMATED QTY. | | FIRM FIXED PRICE/HOUR | ESTIMATED |
| | a. Headquarters (Atch 4) | 600 | HR | \$ 42.11 | \$25,266.00 |
| | - QC samples | 100 | HR | \$ 42.11 | 4,211.00 |
| | - 5 emergency collections | 7 | HR | \$ 63.17 | 442.19 |
| | b. Regions (Atch 4) | 500 | HR | \$ 39.17 | 19,585.00 |
| | - emergency collections | 7 | HR | \$ 58.74 | 411.32 |
| | c. Remote Sites (Atch 5) | 600 | HR | \$ 37.67 | 22,602.00 |
| | - emergency collections | 7 | HR | \$ 56.51 | \$ 395.57 |
| | | 12 | LOT | Not Separately Priced | |
| 2. | Statistical Summary Report (Included in the price of Item 1.a., b, & c.) | 3,739 | EA | \$ 2.13 | 7,964.07 |
| 3. | Materials and Supplies (1235 collections/ 2876 Kits) | 374 | LOT | \$16.54 | 6,185.96 |
| 4. | Shipment of Specimens to NRC Drug Testing Laboratories (Each shipment will range from 1 to 75 specimens) | 144 | TRIPS | N/A | Ceiling \$47,045.85 |
| 5. | Travel & Per Diem - Estimate two trips per month to Headquarters (3 persons per trip), one trip per month to Regions (two persons per trip) and a total of six trips to Remote Sites per month (one person per trip). Costs will be reimbursed IAW current Federal Travel Regulation rates. The NRC may unilaterally increase the ceiling amount at any time during the period of performance. | | | FIRM/FIXED PRICE/COLLECTION | |
| 6. | Applicant testing at contractor sites | 2RA | EA | \$35.00 | \$10,010.00 |
| | NOTE: The fixed price per labor rate is a burdened rate that includes labor, overhead, G&A, fringe benefits, costs associated with the preparation of statistical summary reports, and profit. The per hour labor rate does not include travel costs. | | | | |

TOTAL CEILING PRICE (OPTION YEAR)

\$145,018.46