

05624

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 89	3. EFFECTIVE DATE 05/17/96	4. REQUISITION/PURCHASE REQ. NO. RFPA NMS-93-005 5/17/96	5. PROJECT NO. (If applicable)
6. ISSUED BY U. S. Nuclear Regulatory Commission Division of Contracts, M/S T-712 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 Post Office Drawer 28510 San Antonio, Texas 78228-0510 Wesley C. Patrick, President, CNWRA (210) 522-5158 TIN# 74-1070544		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-02-93-005	
		10B. DATED (SEE ITEM 13) 10/15/87	
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 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)

n/a

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

	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).
	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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see attached pages.

210023

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara D. Meehan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Barbara D. Meehan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/17/96
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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PDR CONTR
NRC-02-93-005 PDR

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Description of Changes Incorporated by Modification No. 89 to NRC-02-93-005

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The purpose of this modification is to revise Section H.27 to add a piece of Government furnished equipment. Accordingly, the following changes are made:

Revise Section H.27. "Government Furnished Equipment/Property" to add a power supply at the Rockville, MD office as shown on the attached change page 48.

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

Description of Changes Incorporated by Modification No. 89 to NRC-02-93-005

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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 \$9,373,700

Total FY94 deobligation amount \$56,000

Total FY95 obligation amount \$9,933,000

Total FY96 obligation amount \$9,490,400

Cumulative Total of NRC Obligations for JC 1035 \$38,406,400.

Job Code L1590 (LSS)

Total FY92 obligation amount \$50,000.

Total FY93 deobligation amount \$55,259.71.

Cumulative Total of NRC Obligations for JC L1590 \$50,000.

Cumulative Total of NRC Deobligations for JC 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.

Total FY95 obligation amount \$242,000.

Total FY96 obligation amount \$125,000.

Cumulative Total of NRC Obligations for JC L1793 \$427,000.

Job Code B6666 (Research)

Total FY93 obligation amount \$4,983,000

Total FY94 obligation amount \$5,733,000

Total FY95 obligation amount \$5,795,000

Cumulative Total of NRC Obligations for JC B6666 \$16,511,000.

Job Code L2516 (MRS)

Total FY96 deobligation amount \$35,771.68

Cumulative Total of NRC Obligations for JC2516 \$0

Cumulative Total of NRC Deobligations for JC2516 \$35,771.68 (Deobligated from carryover funds from the first 5 year contract period)

Job Code D1070 (TRS)

Total FY96 deobligation amount \$31,857.13

Cumulative Total of NRC Obligations for JCD1070 \$0

Cumulative Total of NRC Deobligations for JCD1070 \$31,857.13 (Deobligated from carryover funds from the first 5 year contract period)

This modification does not obligate funds.

H.26 Contractor Acquired Government Equipment/Property

(a) Capital Equipment. The purchase of capital equipment (as defined below) by the CNWRA with funds provided under this contract (other than overhead, general and administrative expenses, and fee) requires the prior written approval of the NRC Contracting Officer. Capital equipment is defined as any unit having an estimated useful life of more than two years and valued in excess of \$50,000 per unit (capital equipment for NRC accounting purposes). For the purpose of this clause, computer software is considered capital equipment. Any request to purchase capital equipment shall be identified in the Operations Plan when submitted for approval or in a separate letter to the NRC Contracting Officer. After approval, any capital equipment purchased will be listed in this clause.

(b) Sensitive Equipment. The purchase of sensitive equipment (any of the property items listed in Attachment Number 17) by the CNWRA with funds provided under this contract (other than overhead, general and administrative expenses, and fee), regardless of dollar value, requires the prior written approval of the NRC Contracting Officer. Any request to purchase sensitive equipment shall be identified in the Operations Plan when submitted for approval or in a separate letter to the NRC Contracting Officer. After approval, any sensitive equipment purchased will be listed in this clause.

(c) In the event that, during contract performance, the contractor determines that the acquisition cost for the above item(s) is (are) expected to exceed the amount(s) contained in the contractor's Operations Plan or letter requesting approval to purchase the equipment, the contractor shall refer to the Limitation of Cost or Funds Clause when either is included in the contract.

(d) Only the equipment/property listed in this clause in the quantities shown, will be acquired by the contractor. Additional equipment/property as defined in (a) and (b) above may be acquired only after contracting officer approval is authorized by an amendment to this clause. The equipment/property listed in this clause is subject to the provisions of the "Government Property" clause.

H.27 Government Furnished Equipment/Property

(a) The NRC will provide the contractor with the following items for use under this contract:

Item	Tag No.	Quantity	Location
Router	039994	1	San Antonio, TX
Router	041174	1	Crystal City, VA
Multiplexer	052407	1	San Antonio, TX
Power Supply	052408	1	San Antonio, TX
Power Supply	052409	1	San Antonio, TX
Power Supply	058725	1	Rockville, MD