

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. Five (5)	3. EFFECTIVE DATE See item 16(c)	4. REQUISITION/PURCHASE REQ. NO. 38-95-284-005 dtd 11/17/97 (C)	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Management Contract Management Branch No. 2 Mail Stop T-712	CODE	7. ADMINISTERED BY (If other than Item 5)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Hummer Associates 19212 Shelburne Road Cleveland, Ohio 44118-4951 Principal Investigator: James Hummer Phone No.: (216) 371-1961 TIN: 34-1604800			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-38-95-284 10B. DATED (SEE ITEM 12) 08/25/95	
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)

B&R:884-15-31-20-10, BOC:252A, JOB CODE:AB410, APPN:31X0200 OBLIGATE: \$6,230

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.
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: X Mutual agreement of the parties.
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 02 copies to the issuing office.

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

Please see the attached page.

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NRC-38-95-284 PDR

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>James J. Hummer, Resident</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elois Wiggins, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 1-15-98
16B. UNITED STATES OF AMERICA BY <i>Elois Wiggins</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/8/98

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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



Contract No. 38-95-284

Modification No. 5

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The purpose of this modification is revise subsection B.3 PRICE SCHEDULES to reflect the addition of line item for computer software authorized in accordance with subsection C.5.8.a.

Accordingly, the contract is hereby modified to read as follows:

Under clause B.3.1 "entitled" PRICE SCHEDULES - BASE PERIOD is revised to add the following line item:

Item Description	Quantity	Unit	Unit Price	Total
1.a. Clublogic, Datalogic Physiologic, Sportlogic Window Network Computer Software	1	ea.	\$5,000	\$5,000
1.b. Annual Software Support: 1 Datalogic, Clublogic, Physiologic, Sportlogic	1	ea.	\$1,200	\$1,200
1.c Shipping Charges	1	ea.	\$ 3.40	\$ 3.40

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

Total FY95	obligation amount \$41,056
Total FY96	obligation amount \$75,000
Total FY97	obligation amount \$53,500
Total FY98	obligation amount \$ 6,203.40

Cumulative Total of NRC Obligations \$175,759.40
This modification obligates \$6,203.40 in FY'98 funds.

All other terms and conditions of this contract remain the same.