

DCP

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

2

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. Rec'd DCPM 7/27/99 CONTRACT NO. (If applicable)

AED-98-266 7/21/99

COMPLETE!

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts and Property Mgt.  
Attn: T-7-1-2  
Contract Management Branch  
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

Sciencetech, Inc.  
910 Clopper Road  
Gaithersburg, MD 20878

9B. DATED (SEE ITEM 11)

Contact: Shirley Afbale (301) 258-2419

10A. MODIFICATION OF CONTRACT/ORDER NO.  
Con# NRC-26-98-266

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

X

09-30-1998

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 of 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)

984-15-107-120 JB245 BOC: 3140 31X0200  
OBLIGATE: \$4,817.00

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

(X) 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 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: Subsection C.2 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS, (C) CHANGES

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

DFC0201

310046

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)

Melissa H. Aufmuth  
Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharon D. Stewart  
Contracting Officer

15B. CONTRACTOR/OFFEROR

*Melissa H. Aufmuth*

(Signature of person authorized to sign)

15C. DATE SIGNED

8/18/99

16B. UNITED STATES OF AMERICA

BY

*Sharon D. Stewart*

(Signature of Contracting Officer)

16C. DATE SIGNED

8/18/99

9908310217 990819  
PDR CONTR  
NRC-26-98-266 PDR

STANDARD FORM 30 (REV 10-83)

This modification is issued to correct Modification No. 1 to this contract by:

1. correcting the cost of the August 12, 1999, 40-hour Software Training Session from \$6,433.00 to \$9,250.00;
2. obligating an additional \$4,817.00 to complete funding of the training session discussed above at the corrected amount of \$9,250.00;
3. correcting the actual cost of the first 40-hour Software Training Session from \$8,000.00 to \$10,000.00, and;
4. correcting the firm fixed-price of this contract from \$35,633.00 to \$40,450.00.

Accordingly, this contract is hereby modified as follows:

1. Block No. 26. of SF-1449 is hereby deleted in its entirety and substituted with the following to reflect an increase to the firm fixed-price of this contract of \$4,817.00 from \$35,633.00 to \$40,450.00:

"26. TOTAL AWARD AMOUNT.....\$40,450.00"

2. Subsection B.3 -SCHEDULE OF SUPPLIES AND SERVICES/PRICES, BASE YEAR, is hereby deleted in its entirety and substituted with the following in lieu thereof:

"B.3 SCHEDULE OF SUPPLIES AND SERVICES/PRICES

BASE YEAR

CLIN DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
------------------	-----	------	------------	--------

001		REAL TIME PLANT RISK SOFTWARE PACKAGE consisting of:		
-----	--	--	--	--

- Safety Monitor Executable Code
- WinNUPRA Executable Code]
- NURELMCS Executable Code  
(Includes RELMCS Fault Tree  
Solution Algorithm Executable  
Code)

	User Fee	1	EA.	\$20,000.00	\$20,000.00
002	40-Hour Software Training Session	1	EA.	\$ 10,000.00	\$ 10,000.00
002A	40-Hour Software Training Session	1	EA.	\$ 9,250.00	\$ 9,250.00
003	Travel to NRC Headquarters for.....NOT TO EXCEED \$ 1,200.00 Training Sessions under CLINs 002 and 002A to be made on a cost- reimbursable basis.				

TOTAL BASE YEAR PRICE

\$40,450.00"

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

Total FY98 Obligation Amount:	\$31,200.00
Total FY99 Obligation Amount:	\$ 9,250.00
Cumulative Total of NRC Obligations:	\$40,450.00

This modification obligates FY99 funds in the amount of \$4,817.00.

All other terms and conditions of this contract remain unchanged.