

DCP

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. Thirteen(13)	3. EFFECTIVE DATE AUG 28 1997	4. REQUISITION/PURCHASE REQ. NO. ADM RFPA IRM92172 dtd 6/26/97	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Prop Mgmt Contract Management Branch 3 Mail Stop: T-9-12 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) Data Base Company 8928 McGaw Court Columbia, MD 21045		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-33-92-172	
		10B. DATED (SEE ITEM 13) February 11, 1992	
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)

610-15-32-30-40 31X0200.610 D1871 BOC 2542 DEOBLIGATE: \$2,149.91

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 IT:M 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 2 copies to the issuing office.

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

J. D. For

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) JEFF ZELIFF - GENERAL MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Mearse Contracting Officer
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 8-28-97
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 8/18/97

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-33-92-172 PDR



This modification is issued to deobligate unexpended funds in the amount of \$2,149.91 which thereby decreases the obligated amount of this contract from \$498,030.00 to \$495,880.09 and the ceiling amount from \$507,779.00 to \$505,629.09. Accordingly, the following changes are hereby made:

The first sentence of paragraphs a. and b. of Subsection B.4 - Consideration and Obligation are revised to read as follows:

- "a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$505,629.09.
- b. The amount presently obligated with respect to this contract is \$495,880.09."

All other terms and conditions of this contract remain unchanged.

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

Total FY92 Obligation Amount:	\$ 89,699.00
Total FY93 Obligation Amount:	\$ 80,000.00
Total FY94 Obligation Amount:	\$108,000.00
Total FY95 Obligation Amount:	\$169,331.00
Total FY96 Obligation Amount:	\$ 51,000.00
Total FY96 Deobligation Amount:	\$ 2,149.91

Cumulative total of NRC Obligations: \$495,880.09

This modification deobligates FY96 funds in the amount of \$2,149.91.