

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

14

3. EFFECTIVE DATE

JUL 01 1998

4. REQUISITION/PURCHASE REQ. NO.

ADM-87-429

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts and Property Mgmt.
Washington, D.C. 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Hartsville Memorial Library
ATTN: Ms. Sue Rainey, Director
147 West College
Hartsville, SC 29500

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

Con# 10-87-429

10B. DATED (SEE ITEM 13)

09-30-1987

CODE

FACILITY CODE

X

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)

B&R: 810-15-32-40-15
BOC: 252A

D2416 APPN: 31X0200.810
Amt. Oblig: \$1,279.50

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:

FAR 52.232-33 and by mutual agreement of the parties
Item 2b of the SOW & contractor's proposal dtd/rec'd 6/27/98

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 page.

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)

Sue Rainey, Library Director

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Elois J. Wiggins
Grants Officer

15B. CONTRACTOR/OFFEROR

Sue Rainey

(Signature of person authorized to sign)

15C. DATE SIGNED

July 1, 1998

15B. UNITED STATES OF AMERICA

BY

Elois J. Wiggins

(Signature of Contracting Officer)

15C. DATE SIGNED

6/16/98

07-04-1998

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PDR CONTR
NRC-10-87-429 PDR

STANDARD FORM 30 (REV. 10-83)

The purpose of this unilateral modification is to: 1) exercise the one-year option, 2) revise the period of performance, 3) increase the obligated amount, 4) increase the ceiling amount, and 5) change the method of payment to advance payment. Accordingly, the following changes are hereby made

- 1) NRC hereby exercises the option specified in Item No. 2 of the statement of work. As a result, Item No. 2 of the statement of work is hereby revised in its entirety to read as follows:

"The period of performance hereunder shall commence on 9/30/98 and shall continue through 9/29/99. At the end of this period, the Cooperator will be required to submit a cost proposal to the NRC for additional years."

- 2) Due to NRC exercising the option under this cooperative agreement, Item No. 3, entitled "Cooperative Agreement Period" of the Notice of Cooperative Agreement is hereby revised to read as follows:

"From 9/30/87 To 9/29/99"

- 3) The obligated and ceiling amounts are hereby increased by \$1,279.50 to cover the option period. Please note that \$150.50 in previously obligated monies remaining under this cooperative agreement are to be used toward the funding of this option year. As a result, the obligated amount per this modification of \$1,279.50 plus the amount unspent of \$150.50 equals the total amount of the option period of \$1,430.00. As a result, Item No. 15, entitled "Funding Sources" of the Notice of Cooperative Agreement is hereby revised as follows:

<u>Source</u>	<u>Amount</u>
NRC:	
This Cooperative Agreement Modification:	\$1,279.50
(The total amount of this option period is \$1,279.50.	
Funds in the amount of \$150.50 that are unspent	
under this agreement are to be used for this option	
period. As a result, should the Cooperator elect to	
bill on a quarterly basis, the quarterly amount will be	
\$357.50. Should the Cooperator elect to bill for the	
entire option period, it will be in the amount of \$1,430.00.	
Previously Obligated:	\$16,187.65
Cooperator Share:	
This Cooperative Agreement Modification:	\$-0-
Prior Cooperative Agreement:	\$-0-
Total Funding:	\$17,467.15"

- 4) Item No. 16, entitled "Amount Obligated by This Cooperative Agreement Action," of the Notice of Cooperative Agreement is hereby revised to read \$1,279.50.

- 5) To allow the cooperator to invoice the NRC for the entire year, the method of payment shall be revised from "Reimbursement by Treasury Check" to "Advance Payment." Also, the use of a U.S. Treasury check to pay government vendors will be changed. Payments will be made using electronic funds transfer through the Automated Clearing House (ACH) network in accordance with Federal Acquisition Regulation (FAR) 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment (AUG 1996)," which requires that all financial transactions be completed electronically by January 1, 1999. FAR 52.232-33 is attached hereto and made a part of this contract.

As a result, Item No. 14, entitled "Method of Payment," of the Notice of Cooperative Agreement is hereby revised as follows:

"14. Method of Payment

- ☒ Advance Electronic Payment*
☐ Progress Payments
☐ Letter or Credit
☐ Other (specify)

*Use of Automated Payment Clearing House (ACH) Electronic Payment:

To sign up to receive your payment by Vendor Express, complete the "Company Information" portion of the enclosed form SF 3881, entitled "Payment Information Form - ACH Vendor Payment System". Take the form to the ACH Coordinator at the financial institution that maintains your company's bank account. **Discuss with the ACH Coordinator how the payment identification information (addendum record) will be passed to you once the payment is received by the financial institution. Ensure that the addendum record will not be stripped from the payment.** The ACH Coordinator will fill out the "Financial Institution Information" portion of the form and return it to this office at the following address: U.S. Nuclear Regulatory Commission, Office of the Controller Commercial Payments Section, Mailstop T9E2, Washington, D.C. 20555, ATTN: ACH/Vendor Express. Once our office processes your sign-up form, your company will begin to receive payments electronically via ACH/Vendor Express."

All other terms and conditions of this cooperative agreement remain unchanged.

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

Total FY87 obligation amount:	\$1,658.00
Total FY88 obligation amount:	\$1,652.00
Total FY89 obligation amount:	\$1,654.00
Total FY90 obligation amount:	\$1,422.00
Total FY91 obligation amount:	\$1,401.65 (-\$128.35 deobligation)
Total FY92 obligation amount:	\$1,370.00
Total FY93 obligation amount:	\$1,370.00
Total FY94 obligation amount:	\$1,370.00
Total FY95 obligation amount:	\$1,430.00
Total FY96 obligation amount:	\$1,430.00
Total FY97 obligation amount:	\$1,430.00
Total FY98 obligation amount:	\$2,256.72

Cumulative Total of NRC obligations: \$17,467.15

This modification obligates FY 1998 funds in the amount of \$1,279.50.