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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE Admin RFPA 3/05/98	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. Seven (7)	3. EFFECTIVE DATE Refer to Block 16C	4. REQUISITION/PURCHASE REQ. NO. RFPA No. IRM93221 dtd 3/05/98	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-7-12 Washington, D.C. 20555		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)  AT&T Federal Systems 8403 Colesville Road Silver Spring, Maryland 20910  Technical Contact: J. Hennessey-Niland Telephone Number: (301) 608-4555		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-93-221 10B. DATED (SEE ITEM 13) October 1, 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)  
Refer to Block 14.

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 Contracting Officer "Second Notice" Letter dated July 23, 1998
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.)

Block 12. Appropriation Data:

APPN: 31X0200.410      B&R: 410-20-615-600      Job Code: E1048      BOC: 2360  
DEOBLIGATE: \$371.16

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NRC-33-93-221 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Mearse Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA BY <i>Sharon D. Mearse</i> (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 8/5/98
15C. DATE SIGNED	

The purpose of this modification is to deobligate funds in the amount of \$371.16. As a result, the ceiling and obligated amount of the subject contract is hereby decreased by \$371.16 from \$84,163.98 to \$83,792.82.

Accordingly, the following change is hereby made:

Under Paragraph B.3, Subparagraphs (a) and (b) are hereby deleted in their entirety and substituted in lieu thereof the following:

**B.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS**

- "(a) The total estimated amount of this contract (ceiling) for the products/ services ordered, delivered, and accepted under this contract is \$83,792.82.
- (b) The amount presently obligated with respect to this contract is \$83,792.82."

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

Total FY92 obligations.....	\$62,400.00
Total FY94 obligations.....	\$60,000.00
Total FY95 deobligations.....	\$38,236.02
Total FY98 deobligations.....	\$ 371.16

Cumulative Total of NRC Obligations..\$83,792.82

This modification deobligates funds in the amount of \$371.16.

All other terms and conditions under this contract remain unchanged.