

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. Twenty (23)	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Contract "Green File"	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Management Washington, D.C. 20555	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) Science Applications International Corporation 1710 Goodridge Drive, W/S G-6-1 McLean, Virginia 22102	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-87-029
	10B. DATED (SEE ITEM 13) 2/17/89
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.

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 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)

SEE ACCOUNTING AN APPROPRIATION DATA ON PAGE 2 OF THIS MODIFICATION

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 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:
☒	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-22 "Limitation of Funds"

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.)

(SEE THE FOLLOWING PAGE.)

8909180224 890912
PDR CONTR
NRC-03-87-029 PDC

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) 15B. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Bell 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 9/12/89 16D. SIGNATURE OF CONTRACTING OFFICER Sharon Bell

NOTE: The following information is for Block No. 12 on page 1:

<u>B&R No.</u>	<u>Appropriation No.</u>	<u>FIN No.</u>	<u>Amount</u>
920-19-06-01-0	31X0200.209	L-1064-9	\$ 42,000.00
920-19-05-03-0	31X0200.209	D-1763-9	215,000.00
920-19-01-03-0	31X0200.209	D-1312-9	130,000.00
920-19-04-02-0	31X0200.209	L-1033-9	267,000.00
920-19-05-02-0	31X0200.209	D-1311-9	50,000.00
960-19-30-04-0	31X0200.609	L-1243-9	45,000.00
960-19-10-02-0	31X0200.609	L-1072-9	120,000.00
920-19-02-01-0	31X0200.209	D-1313-9	65,000.00
86-19-01	31X0200.209	D-2109-9	190,000.00
960-19-20-04-0	31X0200.609	D-2078-9	100,000.00
920-19-04-02-0	31X0200.209	D-1788-9	170,000.00

The purpose of this modification is to provide additional funds to the contract, revise Section G.7 entitled Travel Reimbursement and add Federal Acquisition Regulation Clause 52.245-5 entitled Government Property (Cost Reimbursement Contracts).

Now, therefore, the following changes are hereby made:

I. Section G.1, paragraph 4. is revised to read as follows:

"4. Total funds currently available for payment and allotted to this contract are \$7,667,000.00 of which \$7,181,467.00 represents the estimated reimburseable costs, \$400,315.00 represents the award fee pool and \$85,218.00 represents the base fee."

Total funds currently available are separated as follows:

	FY 1987	FY 1988	FY 1989
<u>FIN NO. D-1311</u>			
(DRs)			
REIMBURSABLE:	\$406,039.00	\$549,802.00	\$597,594.00
AWARD FEE:	26,961.00	37,198.00	29,606.00
BASE FEE:	0.00	0.00	12,800.00
TOTAL D-1311	\$433,000.00	\$587,000.00	\$640,000.00
<u>FIN NO. D-1312</u>			
(CW)			
REIMBURSABLE:	\$ 45,012.00	\$145,349.00	\$121,602.00
AWARD FEE:	2,988.00	9,651.00	5,798.00
BASE FEE:	0.00	0.00	2,600.00
TOTAL D-1312	\$ 48,000.00	\$155,000.00	130,000.00
<u>FIN NO. D-1313</u>			
(DRs)			
REIMBURSABLE:	\$119,093.00	\$573,574.00	\$321,771.00
AWARD FEE:	7,907.00	38,426.00	20,130.00
BASE FEE:	0.00	0.00	2,099.00
TOTAL D-1313	\$127,000.00	\$612,000.00	\$344,000.00
<u>FIN NO. D-1763</u>			
REIMBURSABLE:	\$234,434.00	\$271,882.00	\$266,752.00
AWARD FEE:	15,566.00	18,118.00	13,755.00
BASE FEE:	0.00	0.00	4,493.00
TOTAL D-1763	\$250,000.00	\$290,000.00	\$285,000.00
<u>FIN NO. D-1772</u>			
REIMBURSABLE:	\$ 0.00	\$227,355.00	\$ 14,004.00
AWARD FEE:	0.00	15,645.00	996.00
BASE FEE:	0.00	0.00	0.00
TOTAL D-1772	0.00	\$243,000.00	\$ 15,000.00
<u>FIN NO. D-1776</u>			
(HUMAN FACTORS)			
REIMBURSABLE:	\$ 0.00	\$288,700.00	\$ 0.00
AWARD FEE:	0.00	19,300.00	0.00
BASE FEE:	0.00	0.00	0.00
TOTAL D-1776	0.00	\$308,000.00	0.00

	FY 1987	FY 1988	FY 1989
<u>FIN NO. D-1788</u>			
REIMBURSABLE:	\$ 0.00	\$ 46,887.00	\$205,905.00
AWARD FEE:	0.00	3,113.00	10,557.00
BASE FEE:	0.00	0.00	3,538.00
TOTAL D-1778	0.00	\$ 50,000.00	\$220,000.00
<u>FIN NO. D-2107</u> (DSP-CP)			
REIMBURSABLE:	\$ 23,444.00	\$ 15,152.00	\$ 23,443.00
AWARD FEE:	1,556.00	848.00	1,488.00
BASE FEE:	0.00	0.00	69.00
TOTAL D-2107	\$ 25,000.00	\$ 16,000.00	\$ 25,000.00
<u>FIN NO. D-2109</u>			
REIMBURSABLE:	\$ 0.00	\$ 56,264.00	\$210,402.00
AWARD FEE:	0.00	3,736.00	10,354.00
BASE FEE:	0.00	0.00	4,244.00
TOTAL D-2109	0.00	\$ 60,000.00	\$225,000.00
<u>FIN NO. D-2078</u> (RES-PPI)			
REIMBURSABLE:	\$ 0.00	\$308,040.00	\$187,546.00
AWARD FEE:	0.00	18,960.00	11,902.00
BASE FEE:	0.00	0.00	552.00
TOTAL D-2078	0.00	\$327,000.00	\$200,000.00
<u>FIN NO. D-2096</u> (RES-CRVs)			
REIMBURSABLE:	\$ 0.00	\$ 56,265.00	\$ 0.00
AWARD FEE:	0.00	3,735.00	0.00
BASE FEE:	0.00	0.00	0.00
TOTAL D-2096	0.00	\$ 60,000.00	0.00
<u>FIN No. D-2183</u>			
REIMBURSABLE:	\$117,217.00	0.00	\$ 71,268.00
AWARD FEE:	7,783.00	0.00	4,522.00
BASE FEE:	0.00	0.00	210.00
TOTAL D-2183	\$125,000.00	0.00	\$76,000.00
<u>FIN NO. L-1243-9</u>			
REIMBURSABLE:	\$ 0.00	0.00	\$42,198.00
AWARD FEE:	0.00	0.00	2,678.00
BASE FEE:	0.00	0.00	124.00
TOTAL L-1243-9	0.00	0.00	\$45,000.00

	FY 1987	FY 1988	FY 1989
FIN NO. D-2501			
(RES-MMI)			
REIMBURSABLE: \$	0.00	\$ 46,900.00	\$ 65,642.00
AWARD FEE:	0.00	3,100.00	4,165.00
BASE FEE:	0.00	0.00	193.00
TOTAL D-2501	0.00	\$ 50,000.00	\$ 70,000.00
FIN NO. L-1033			
REIMBURSABLE: \$	0.00	0.00	\$ 443,627.00
AWARD FEE:	0.00	0.00	24,619.00
BASE FEE:	0.00	0.00	5,754.00
TOTAL L-1033	0.00	0.00	\$ 474,000.00
FIN NO. L-1064			
REIMBURSABLE: \$	0.00	0.00	\$ 482,747.00
AWARD FEE:	0.00	0.00	34,901.00
BASE FEE:	0.00	0.00	909.00
TOTAL L-1064	0.00	0.00	\$ 518,557.00
FIN NO. L-1072			
REIMBURSABLE: \$	0.00	0.00	\$ 182,858.00
AWARD FEE:	0.00	0.00	11,604.00
BASE FEE:	0.00	0.00	538.00
TOTAL L-1072	0.00	0.00	\$ 195,000.00
FIN NO. L-1176			
REIMBURSABLE: \$	0.00	0.00	\$ 103,151.00
AWARD FEE:	0.00	0.00	6,545.00
BASE FEE:	0.00	0.00	304.00
TOTAL L-1176	0.00	0.00	\$ 110,000.00
FIN NO. B-5813			
REIMBURSABLE: \$	0.00	0.00	\$ 187,547.00
AWARD FEE:	0.00	0.00	11,901.00
BASE FEE:	0.00	0.00	552.00
TOTAL B-5813	0.00	0.00	\$ 200,000.00
TOTAL REIMBURSABLE:	\$945,239.00	\$2,637,746.00	\$3,598,387.00
TOTAL AWARD FEE:	62,761.00	175,254.00	208,496.00
TOTAL BASE FEE:	0.00	0.00	39,117.00
TOTAL OBLIGATIONS FOR EACH FY:	\$1,008,000.00	\$2,813,000.00	\$3,846,000.00

II. Section 6.7 "Travel Reimbursement" of the contract is modified by deleting of the second through fifth paragraphs and substituting in lieu thereof the following:

"All travel and per diem costs (lodging, meals and incidental expenses) shall be reimbursed in accordance with Federal Acquisition Regulation Clause 31.205.46 which is incorporated into the contract by reference."

III. Section I "Contract Clauses" of the contract is modified to add Federal Acquisition Clause 52.245-5 "Government Property" which is incorporated into the contract by reference.

The above changes do not impact the contract ceiling and as a result, all other terms and conditions, including the total contract amount of \$9,845,924.00 remain unchanged.