

DCD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

06

3. EFFECTIVE DATE

12/13/1999

4. REQUISITION/PURCHASE REQ. NO.

RFP A DTD-11/30/1999

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

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

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

Marconi Systems Technologies, Inc.
Attn: Larry M. Wise
1601 Research Boulevard
Rockville, MD 20850-3173

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
Con# NRC-10-97-141

10B. DATED (SEE ITEM 13)

12/13/96

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

04015-511110 D2375 252A X0200
Obligate: \$48,000.00

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:

D. OTHER (Specify type of modification and authority) Unilateral
52.217-9, Option to Extend the Term of the Contract

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 ATTACHED PAGE 2 FOR DESCRIPTION OF MODIFICATION

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. Stewart
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature]
(Signature of Contracting Officer)

12/9/99

STANDARD FORM 30 (REV. 10-83)

PDR CONTR NRC-10-97-141

DF02

The purpose of this modification is to exercise Option Year One in accordance with Section B.15, Option to Extend the Term of the Contract. The Contractor waived its right to the 60 day preliminary written notification by letter dated 12/3/99. This modification results in the following changes: (1) a revision to Item 26 of Standard Form 1449, (2) a revision to Section B.9, Consideration and Obligation-Requirements, increasing the ceiling amount by \$48,189.00, from \$135,154.00 to \$183,343.00, and the obligation amount by \$48,000.00, from \$135,154.00 to \$183,154.00, and (3) a revision to Section B.14, Duration of Contract Period, extending the expiration date from 12/12/99, to 12/12/00. Accordingly, the contract is modified as follows:

1. Item 26 of Standard Form 1449 is amended to read:  
  
26. TOTAL AMOUNT OF CONTRACT    \$183,343.00
  
2. Under Section B.9, Consideration and Obligation-Requirements (June 1988), the first sentence under paragraphs (a) and (b) is deleted entirely and replaced with the following:  
  
(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$183,343.00.  
  
(b) The amount presently obligated with respect to this contract is \$183,154.00.
  
3. Section B.14, Duration of Contract Period (Mar 1987) Alternate 4 (JUN 1988), is deleted entirely and replaced with the following:  
  
The ordering period for this contract shall commence on December 13, 1996, and will expire on December 12, 2000. Any orders issued during this period shall be completed within the time specified in the order unless otherwise specified herein. (See Ordering Clause). The term of this contract may be extended at the option of the Government for an additional one (1) one-year option period.

As a result of this modification, the ceiling amount is \$183,343.00. All other terms and conditions remain the same.

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

Total FY 97 obligation amount:	\$ 50,000.00
Total FY 98 obligation amount:	\$ 45,000.00
Total FY 99 obligation amount:	\$ 40,154.00
Total FY 00 obligation amount:	<u>\$ 48,000.00</u>
 Total NRC obligations:	 \$183,154.00