

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE **D CD** PAGE 1 OF PAGES 2

2 AMENDMENT/MODIFICATION NO.
3

3. EFFECTIVE DATE
DEC 14 1999

4 REQUISITION/PURCHASE REQ NO dtd 11/24/99
AED-96-264-3

5 PROJECT NO (If applicable)
Rec'd 11/29/99

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

7. ADMINISTERED BY (If other than Item 6)

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

Hellier Associates, Inc.
277 West Main Street
Charles Hellier (860) 739-8950
TIN NO.: 061158339
Niantic CT 06357-1018

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
Con# NRC-26-96-264

10B. DATED (SEE ITEM 13)

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)
084-15-208-105 M8433 252A 31X0200
OBLIGATE: \$32,552.00

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) Subsection I.5 FAR 52.216-21 REQUIREMENTS (OCT 1995)

X

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)

William J. Norton Jr General Mgr

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

12/14/99

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharon D. Stewart
Contracting Officer

16B. UNITED STATES OF AMERICA

BY *Sharon D. Stewart*
(Signature of Contracting Officer)

16C. DATE SIGNED

12/9/99

STANDARD FORM 30 (REV. 10-83)

DFO2

PDR CONTR NRC-26-96-264

This modification is issued to increase the ceiling amount of this contract by \$25,800.00 from \$104,740.00 to \$130,540.00 to provide for the presentation of courses to be conducted in FY00. Incremental funds of \$32,552.00 are also being obligated for this effort which increases the obligated amount from \$97,988.00 to \$130,540.00 and thereby fully funds this contract.

Accordingly, this contract is modified as follows:

The first sentence of paragraphs (a) and (b) under Subsection B.4 - CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988), are hereby deleted in their entirety and substituted with the following in lieu thereof:

- "(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$130,540.00.
- (b) The amount presently obligated with respect to this contract is \$130,540.00."

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 given below:

Total FY96 Obligation Amount:	\$ 41,060.00
Total FY97 Obligation Amount:	\$ 00.00
Total FY98 Obligation Amount:	\$ 26,664.00
Total FY99 Obligation Amount:	\$ 30,264.00
Total FY00 Obligation Amount:	\$ 32,552.00
Cumulative total of NRC Obligations:	\$130,540.00

This modification obligates FY00 funds in the amount of \$32,552.00.