

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO (If applicable)

7

See Blk. 16B

NMS-97-001 5/1/00

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 2
Washington DC 20555

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

Southwest Research Institute
6220 Culebra Road, PO Drawer 28510
San Antonio, TX 78228-0510
Wesley C. Patrick, President, CNWRA
210-522-5158 TIN #74-1070544

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
Con# NRC-02-97-001
SBA#

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

X

05-16-1997

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)

n/a

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: Section G.3, "Indirect Cost Rates"

X

D. OTHER (Specify type of modification and authority) 41 U.S.C. 253 (c)(3)

E. IMPORTANT: Contractor is not, [X] 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)

R. B. Kalmbach, Director of Contracts

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

Barbara Meehan

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

05-01-2000

STANDARD FORM 30 (REV 10-83)

Template = ADM-001

ADM02

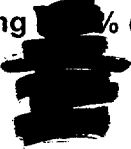
This modification increases the ceiling amount of the contract, and revises the material handling billing rate. Accordingly, the following revisions are made:

1. Block 15A, SF26 is revised to show the total amount of the contract as "\$651,667".

2. Section B.3, first sentence of subparagraph (a) is revised to read as follows:

"(a) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract is \$651,667."

3. Section G.3, "Indirect Cost Rates", is revised to read as follows:

Category	Rate	Cost Base	Period
Material Handling	 % (final)	Materials & Supplies	DOA-9/26/97
			9/27/97-9/25/98
		"	9/26/98-2/17/00
		"	2/18/00-until revised"

All other terms and conditions of the contract remain the same.

A summary of obligations for this contract is given below:

Job Code J5156

Total FY97 obligation amount \$137,190

Cumulative total of NRC obligations for JC5156 \$137,190

This modification does not obligate funds.