

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 4		3. EFFECTIVE DATE 2/20/2001		4. REQUISITION/PURCHASE REQ. NO. ADM-00-015		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch No. 1 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Department of Health and Human Services Personal Property Management Branch, PSC 16701 Industrial Drive Gaithersburg, MD 20877				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-00-015 SBA#	
				X		10B. DATED (SEE ITEM 13)	
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 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)
 B&R No.: 14015-511115 Job Code: D2336 BOC: 253A
 APPN No.: 31X0200 OBLIGATED AMOUNT: \$4,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section III of the IAA
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See attached continuation sheet.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) See signature blocks on continuation sheets	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 02-20-2001

The purpose of this modification is to: (1) to increase the estimated quantity of general furniture items to be disposed of set forth in Article I.A, (2) to increase the estimated value of Scope Area A set forth in Article V.B (1) and (3) to provide incremental funding in the amount of \$4,000 thereby increasing the obligated amount of this Agreement from \$50,000 to \$54,000. Accordingly, the Agreement is hereby modified as follows:


1. Under Article I.A entitled Excess And Disposal Services for General Furniture Items, the third paragraph is changed to read as follows: "2400 items per year x \$8.33 per item = \$19,992 per year."
2. Under Article V.B(1) entitled "The Estimated Value of Services in Each Services Area", the estimated value for Scope Area A is changed to read: "Scope Area A - Excess General Office Furniture - \$59,976 for the three year period." The total amount of this IAG is increased to \$80,109.60.
3. Under Article V entitled "ESTIMATED AGREEMENT VALUE AND ACCOUNTING AND APPROPRIATION DATA," paragraph A., "Accounting Data," REVISE the accounting data for "Current amount funded" to read as follows:

Obligated amount of this action \$4,000
Total Cumulative obligated amount: \$54,000.00"

4. All other terms and conditions of this Interagency Agreement remain unchanged.
5. A summary of obligations for this Interagency Agreement from award date, through the date of this action is given below:

Total FY 2000 Obligations: \$35,000.00
Total FY 2001 Obligations \$19,000.00
Cumulative Total of NRC Obligations: \$54,000.00

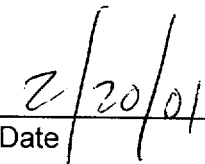
OFFICE OF BUDGET AND FINANCE CLEARANCE, PSC

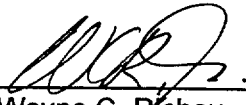

Jerrilyn Anderson
Director of Budget and Finance
HHS/Program Support Center

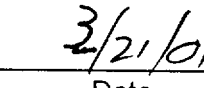
3/21/01
Date

AUTHORIZING SIGNATURES AND DATES


Stephen M. Pool, NRC Contracting Officer
Division of Contracts and
Property Management
Nuclear Regulatory Commission


Date


Wayne C. Richey, Jr.
Director of Operations
Program Support Center


Date