

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE

1. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE 09/30/2001		4. REQUISITION/PURCHASE REQ NO EG4-01-251 09/20/01		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mark Flynn, Mailstop 1-7-I-2 IT Acquisition Management Branch Washington DC 20555		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) US Robotech, Inc Attn: Ray Thompson 3605 West Pioneer Parkway Suite B Arlington TX 76013		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO NRC-31-97-246 SR# 0610-97-705787 10B. DATED (SEE ITEM 13) X 09-26-1997		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)		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) FAR 52.217-9 and mutual agreement of the parties.		E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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 pages 2-3 for description of modification.	
15A. NAME AND TITLE OF SIGNER (Type or print) Ray Thompson, Procurement Officer		15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 10-16-01		15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer	
15E. UNITED STATES OF AMERICA BY: (Signature of Contracting Officer)		15F. DATE SIGNED 10/12/01		15G. DATE SIGNED		15H. DATE SIGNED	

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TOTAL P.01

DUPLICATE ORIGINAL - USE AS ORIGINAL

TEMPLATE- ADM OD

ADM 02

The purpose of this modification is to increase the ceiling of the contract by \$259,084.16 from \$772,668.24 to \$1,031,752.40 and extend the period of performance for an additional 12 months to accommodate modified performance of Option Year 4. This modification also incorporates a revised description of the related services performed under Task Area 7 to clarify the nature of these services. This effort shall be performed in accordance with the contract statement of work and modified schedule. Accordingly, the contract is modified as follows:

Under Subsection A.1.5, "Price Schedule - Option Year 4" is modified to read as follows:

ITEM NO.	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	FIXED UNIT PRICE AMOUNT
1	Data Entry and Related Services		days	196.96 49,240.00
2	Programming and Related Services		days	311.44 77,860.00
3	Microcomputer User Support Services		days	331.92 129,116.88
4	Project Management		hours	55.14 2,867.28

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 4: \$ 259,084.16"

Under Section B.2, "Consideration and Obligation -- Delivery Orders (JUN 1988)" the first sentence of paragraph (a) is hereby deleted in its entirety and substituted with the following:

- "(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,031,752.40."

Under the statement of work, Section 3, "Scope," Task Area #7 is deleted and replaced with the following:

"TASK AREA #7 - RELATED SERVICES Related services may include, but not necessarily be limited to: preparing, transferring, systematizing/filing, searching/reviewing, and preserving written communications and records; gathering and distributing information; operating office machines; operating telephone switchboards; delivering messages; and performing other administrative support and clerical duties. The estimated level of effort for these services is not expected to exceed 20 percent of the 250 days estimated for the Data Entry and Related Services category."

Under Section B.8, "Duration of Contract Period (MAR 1987) Alternate 1 (JUN 1988)" the first sentence is hereby deleted in its entirety and substituted with the following:

"The ordering period for this contract shall commence on September 30, 1997, and will expire on September 29, 2002."

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

Total FY97 Obligations:	\$ 38,000.00
Total FY98 Obligations:	\$176,417.44
Total FY99 Obligations:	\$142,000.00
Total FY00 Obligations:	\$171,000.00
Total FY01 Obligations:	\$216,000.00
Total FY01 De-Obligations:	(\$ 30,000.00)

Cumulative total of NRC obligations:	\$713,417.44
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This modification does not obligate funds.