

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGE 1 2
2. AMENDMENT/MODIFICATION NO. Six (6)		3. EFFECTIVE DATE 11/10/92	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Management Washington, DC 20555		CODE	7. ADMINISTERED BY (if other than item 6) PDR		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Modern Microfilm Methods, Inc. 5165 Lee Highway Arlington, VA 22207			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-39-88-169 10B. DATED (SEE ITEM 11) 02-01-88		
Principal Investigator/Technical Contact: Richard Jackson Telephone No. (703) 534-1025					
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 on 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)

APPRN NO.: 31X0200.910 B&R NO.: 910-20-09-240 FIN NO.: D19109 DEOBLIGATE: \$1,956.54

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
<input checked="" type="checkbox"/>	Mutual agreement of the parties.

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 continuation on Page 2

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NRC-39-88-169 PDR

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.

5A. NAME AND TITLE OF SIGNER (Type or print) Richard M. Jackson (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Lynn Scott BY Donald A. K (Signature of Contracting Officer)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 11/10/92	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 11/1/92

Contract No. MRC-33-89-145
Modification No. 6
Page 2 of 2

The purpose of this modification is to deobligate excess funds remaining under this contract. The contractor has completed all requirements requested by the Government at a total cost of \$20,816.96. The Government has paid the contractor \$20,816.96 for all services rendered. Accordingly, the contract is modified as follows:

1. Under Section B.2 - Consideration and Obligation-Delivery Orders, the first sentence of paragraphs a. and b. are revised to read as follows:

"a. The total ceiling amount of this contract for the products/ services ordered, delivered and accepted under this contract is \$20,816.96.

b. The amount presently obligated with respect to this contract is \$20,816.96."

All other terms and conditions under this contract remain unchanged.

A summary of obligations for this contract, from award date through the date of this action.

Total FY88 -----	Obligations --	\$ 14,000.00
Total FY89 -----	Obligations --	\$ 8,773.50
Total FY93 ----	Deobligation Amount --	\$ 1,956.54

Cumulative Total of NRC Obligations -- \$ 20,816.96

This modification deobligates funds in the amount of \$1,956.54.

PROCUREMENTS AWARDED IN THE LAST THREE WEEKS
NEW AWARDS ARE SHOWN AS MOD 00
EXECUTED
11/12/92

11/28/92
CONTRACT NUMBER MOD NUMBER
38-88-169-000 06

TITLE
COMPUTER OUTPUT MICROFILM SERVICES

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