

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. Eight (8)		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RQASLBP 97-001 dtd 9/30/96		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Two White Flint North - MS T-712 Washington, D.C. 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Two White Flint North - MS T712 Washington, D.C. 20555		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Neal R. Gross & Co., Inc. 1323 Rhode Island Ave., N.W. Washington, D.C. 20005 Principal Investigator/Technical Contact: Mr. Neal R. Gross Telephone No: 202-234-4433 TIN: 521097058		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-21-95-297	
				10B. DATED (SEE ITEM 13) 10/14/94			

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. Offerors 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)

B&R: 77D-15-118-000, Job Code: B8183 BOC# 252A, APPN NO. 31X0200.07D AMOUNT OBLIGATED: \$100,000

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

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 data, 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: Contract Article G.1 and H.7	
X	D. OTHER (Specify type of modification and authority) UNILATERAL 1.5,52.217-9-OPTION TO EXTEND THE TERM OF THE CONTRACT(3/89)

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

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

See Continuation Sheet

160001

D702
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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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. WIGGINS CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/11/96

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

9610160460 961011
PDR CONTR
NRC-21-95-297 PDR

The purpose of this modification is to: (1) increase the contract ceiling, by \$575,468.08 and to provide incremental funding in the amount of \$100,000.00, which increases the obligated amount from \$861,914 to \$961,914, (2) exercise the government's option of extending the term of the contract.

Accordingly, the contract is hereby modified as follows:

1. Subsection B.4, "CONSIDERATION AND OBLIGATION--DELIVERY ORDERS." (JUN 1988) paragraph a, first sentence and paragraph b is deleted in its entirety and the following is substituted in lieu thereof:
 - "a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,726,404.24."
 - "b. The amount presently obligated with respect to this contract is \$961,914.00." The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.
2. Under section F.3 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE IV (JUN 1988), delete the paragraph entirely and the following paragraph is substituted in lieu thereof:

This ordering period for this contract shall commence on the October 16, 1994 and will expire October 15, 1997. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.)

[End of Clause]

3. Under subsection I.5 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 1989), the Government hereby exercises its option to extend the term of the contract.

4. A summary of obligations and deobligations for this contract from date of award through the date of this action is provided below:

FY95 obligation amount.....	\$518,314.00
FY96 obligation amount.....	\$400,000.00
FY96 deobligation amount.....	\$22,400.00
FY96 deobligation amount.....	\$34,000.00
FY97 obligation amount.....	\$100,000.00

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$961,914.00

This modification obligates \$100,000.00 in FY97 funds.

All other terms and conditions of this contract remain unchanged.

518,314.00
100,000.00 +
300,000.00 +
918,314.00
22,400.00 -
34,000.00 -
100,000.00 -

761,914.00 =

518,314.00
100,000.00 +
300,000.00 +
100,000.00 +

1,018,314.00 =

1,018,314.00
22,400.00 -
34,000.00 -

961,914.00 =

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