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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. Five (5) 512(4)	3. EFFECTIVE DATE 09/30/96	4. REQUISITION/PURCHASE REQ. NO. IRM-95-187 dtd 08/08/96	5. PROJECT NO. (If applicable) rec'd DC 08/09/96
6. ISSUED BY U.S. Nuclear Regulatory Commission FIP Acquisition Branch Division of Contracts - T7-12 Washington, DC 20555	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission FIP Acquisition Branch -M/S: T7-12 Division of Contracts Washington, DC 20555		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Kestrel Associates, Incorporated 5203 Leesburg Pike, Suite 800 Falls Church, VA 22041 Principal Investigator/Technical Contact: Mr. Don Coney Telephone No.: (703) 998-1504 TIN No.: 541454332		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-33-95-187 10B. DATED (SEE ITEM 13) 09/30/95	
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. 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)
610-15-32-30-25 D1418 31X0200.610 BOC:252A OBLIGATE: \$200,000.00

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: X FAR 52.243-2 CHANGES Alternate II (APR 1984)
D. OTHER (Specify type of modification and authority) X Subsection C.1.3 - Scope of Work

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 ATTACHED PAGE

020017

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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) LAWSON ST WILSON JR/C20	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Jo Mattia, Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/96	16B. UNITED STATES OF AMERICA BY <i>MJ Mattia</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/96

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

The purpose of this modification is to provide for the commencement of Task 3 - Acquisition, Delivery and Installation of Hardware/Software under Subsection C.1.3 - SCOPE OF WORK.

Work under Task 3 shall be performed in accordance with (1) Subsection C.1 STATEMENT OF WORK as revised by this modification; and (2) the attached August 14, 1996 Request For Proposal and Statement of Work which more specifically defines this task and incorporates by reference and notes exceptions taken thereto by the Government of the Implementation Plan provided by Kestrel Associates under Task 2 of Subsection C.1.3 of this contract.

Accordingly, the following changes are hereby made:

1. As a result of this action, the ceiling amount of this contract is hereby increased by \$314,916.34 from \$38,198.70 to \$353,115.04. Incremental funds of \$200,000.00 are hereby obligated under this contract for this action which thereby increases the obligated amount of this contract from \$38,198.70 to \$238,198.70.

Accordingly, Subsection B.3 - CONSIDERATION AND OBLIGATION-- COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991) is hereby deleted in its entirety and substituted with the following in lieu thereof:

"B.3 CONSIDERATION AND OBLIGATION--COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991)

- (a) The total estimated cost to the Government for full performance of this contract is \$353,115.04, of which the sum of \$335,289.49 represents the estimated reimbursable costs, and of which \$17,825.55 represents the fixed fee.
- (b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of that work.
- (c) The amount currently obligated by the Government with respect to this contract is \$238,198.70.
- (d) It is estimated that the amount currently allotted will cover performance through February 25, 1997."

2. Under Subsection C.1.3, Task 3, the last two paragraphs are hereby deleted in their entirety and substituted with the following in lieu thereof:

"The Contractor will be notified in writing, of the place of delivery for the system server, no later than thirty (30) days prior to the estimated installation date."

3. The third paragraph of Subsection C.2 - INSTALLATION PROCEDURES (costs included in Task 3) is hereby deleted in its entirety and substituted with the following in lieu thereof:

"It is the Government's desire to place the file server in the main NRC computer room located on the fifth floor of the Two White Flint North building to provide physical and environmental protection. The Government shall connect the file server to NRC AUTOS local area network."

4. The first paragraph under Subsection C.5 - SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT (costs included in Task 3) is hereby deleted in its entirety and substituted with the following in lieu thereof:

"Upon the expiration of any warranties offered with the integrated library system software, the Contractor shall provide software maintenance for a period of 12 months as follows:"

5. Subsection F.5 - PLACE OF DELIVERY--EQUIPMENT (MAR 1987) ALTERNATE 1 (MAR 1987) is hereby deleted in its entirety and substituted with the following in lieu thereof:

"F.5 PLACE OF DELIVERY--EQUIPMENT

The items to be furnished hereunder shall be delivered, with all charges paid by the Contractor, in accordance with the Task 3 of Subsection C.1.3 - SCOPE OF WORK."

6. Subsection F.6 - MAINTENANCE REQUIREMENTS (ADP SYSTEM/EQUIPMENT) (MAR 1987) is hereby deleted in its entirety.
7. Attachment No. 1 of this modification is hereby added to Subsection F.8 - DELIVERABLES AND PERFORMANCE SCHEDULE of this contract.
8. Paragraph (a) under Subsection H.3 - NRCAR 2052.215-70 KEY PERSONNEL (JAN 1993) is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The following individuals are considered to be essential to successful performance of the work hereunder:

<u>Key Person</u>	<u>Position</u>
John Montel	Project Manager
Timothy J. Laborie	Library Systems Analyst
Ronal Butler	Program Manager
Daniel B. Giniunans	Systems Engineer
Cathy Dahl	GEAC Project Manager

The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section."

9. Under Subsection H.5 - GOVERNMENT FURNISHED EQUIPMENT/PROPERTY (NOV 1984), paragraph (a) is hereby deleted in its entirety and substituted with the following in lieu thereof:

"(a) The NRC will provide the contractor with the following items for use under this contract:

1. The Government shall furnish a sample and a final copy of a 9-track tape containing bibliographic and patron item records which contain checkout and barcode records, in ASCII format.
2. Equipment list provided under Task 3 Statement of Work."

10. Subsection H.7 REPLACEMENT PART AVAILABILITY (ADPE) (MAR 1987) is hereby deleted in its entirety.

All other terms and conditions of this contract remain unchanged.

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

Total FY95 Obligation Amount:	\$ 30,000.00
Total FY96 Obligation Amount:	\$208,198.70
Cumulative total of NRC Obligations:	\$238,198.70

This modification obligates FY96 funds in the amount of \$200,000.00.