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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. Ten (10)	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. RFPA IRM-94-173 dtd 10/17/96	5. PROJECT NO. (If applicable) Rec'd in DC 10/24/96
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop: 1712 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) Data General Corporation 4400 Computer Drive Westboro, MA 01580  Technical Contact: Jim Borey Telephone: (508) 898-6957		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-94-173	
		10B. DATED (SEE ITEM 13) 01/01/94	
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)

710-15-32-30-30 B1663 31X0200.710 OBLIGATE: \$52,137.82 BOC: 252A

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.
X	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:
	D. OTHER (Specify type of modification and authority)

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 PAGES

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PDR CONTR  
NRC-33-94-173 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.

15A. NAME AND TITLE OF SIGNER (Type or print) JIM BOREY MANAGER, MAJOR CPS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Jo Mattia, Contracting Officer
15B. CONTRACTOR/OFFEROR Jim Borey (Signature of person authorized to sign)	15C. DATE SIGNED 12/16/96
16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED DEC 05 1996

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

0702  
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This modification is issued to correct the ceiling amount of this contract of "\$455,378.82" to "\$478,287.82." The ceiling was incorrectly stated due to the omission of CLINs 4 and 5 from Subsection B.5 - PRICES/COSTS, Base Year, which is also corrected under this modification.

This modification also obligates funds of \$52,137.82 which thereby fully funds the obligated amount of this contract. Accordingly, the following changes are hereby made:

1. As a result of the corrections and obligations stated above, the first sentence of paragraphs a. and b. of Subsection B.4 - Consideration and Obligation are revised to read as follows:
  - "a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$478,287.82.
  - b. The amount presently obligated with respect to this contract is \$478,287.82."
2. Subsection B.5 PRICES/COSTS is hereby deleted in its entirety and the following substituted in lieu thereof:

"B.5 PRICES/COSTS

BASE YEAR				
	QTY.	UNIT	UNIT PRICE	TOTAL
1. Preventive and Remedial Maintenance for principal period from 8:00 a.m. to 5:00 p.m. on Mondays through Fridays.	01/94	MO.	\$13,850.00	\$ 13,850.00
	02/94	MO.	\$12,787.00	\$ 12,787.00
	03/94 -			
	04/94	MO.	\$12,933.00	\$ 25,866.00
	05/94	MO.	\$11,553.00	\$ 11,553.00
	06/94 -			
	12/94	MO.	\$12,823.00	\$ 89,761.00

2. Preventive Maintenance 48 HRS. \$ -0- \$ -0-  
outside the principal (Estimated)  
period.
3. On-Call Maintenance for 148 HRS. \$ -0- \$ -0-  
extended period (which (Estimated)  
includes all other hours).  
Estimated number of calls:  
37, estimated @ 4 hours  
per call.
4. De-installation, move, and ONE-TIME CHARGE....\$ 19,451.00  
re-installation of DGC  
computer equipment during  
the week of March 11, 1994.
5. De-installation, move, and ONE-TIME CHARGE....\$ 3,458.00  
re-installation of DGC  
computer equipment during  
the week of May 23, 1994.

TOTAL AMOUNT FOR BASE YEAR OF CONTRACT: \$176,726.00

OPTION YEAR ONE

	QTY.	UNIT	UNIT PRICE	TOTAL
1. Preventive and Remedial Maintenance for principal period from 8:00 a.m. to 5:00 p.m. on Mondays through Fridays.	01/95	MO.	\$11,329.00	\$ 11,329.00
	02/95	MO.	\$10,481.00	\$ 10,481.00
	03/95 - 12/95	MO.	\$10,463.00	\$104,630.00
2. Preventive Maintenance 48 HRS. \$ -0- \$ -0- outside the principal (Estimated) period.				
3. On-Call Maintenance for 148 HRS. \$ -0- \$ -0- extended period (which (Estimated) includes all other hours). Estimated number of calls: 37, estimated @ 4 hours per call.				

TOTAL AMOUNT FOR OPTION YEAR ONE: \$126,440.00

OPTION YEAR TWO

	QTY.	UNIT	UNIT PRICE	TOTAL
1. Preventive and Remedial Maintenance for principal period from 8:00 a.m. to 5:00 p.m. on Mondays through Fridays.	01/96-06/96	MO.	\$14,454.00	\$ 86,724.00
	07/96-12/96	MO.	\$14,732.97	\$ 88,397.82
2. Preventive Maintenance outside the principal period.	48	HRS. (Estimated)	\$ -0-	\$ -0-
3. On-Call Maintenance for extended period (which includes all other hours). Estimated number of calls: 37, estimated @ 4 hours per call.	148	HRS. (Estimated)	\$ -0-	\$ -0-

TOTAL AMOUNT FOR OPTION YEAR TWO: \$175,121.82"

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 FY94 Obligation Amount:	\$189,109.00
Total FY94 Deobligation Amount:	\$ 16,865.00
Total FY95 Obligation Amount:	\$135,948.00
Total FY95 Deobligation Amount:	\$ 9,508.00
Total FY96 Obligation Amount:	\$127,466.00
Total FY97 Obligation Amount:	\$ 52,137.82

Cumulative total of NRC Obligations: \$478,287.82

This modification obligates FY97 funds in the amount of \$52,137.82