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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE FEB 9 8 1997	4. REQUISITION/PURCHASE REC. NO. RFPA 1RM-93-201 dtd 11/04/96	5. PROJECT NO. (If applicable) RFPA rec'd 11/15/96
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts, M/S T-712 FIP Acquisition Branch 11545 Rockville Pike Rockville, Maryland 20852	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)  ANSTEC, Incorporated 1410 Spring Hill Road, Suite 500 McLean, Virginia 22102-3008  Technical Contact: Sumeet Shrivastava Telephone: (703) 848-7200		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-93-201 10B. DATED (SEE ITEM 13) 8/1/93	
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)

710-15-32-30-40 BOC:252A D1874 31X0200.710 AMOUNT OBLIGATED: \$1,546,821.00

## 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.
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 PAGE

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) Jerome H. Gress, CPCOM Director of Contracts	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 2/5/97
15D. UNITED STATES OF AMERICA BY <i>Penelope Kinning</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/16/96

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-89)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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PDR CONTR  
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The purpose of this modification is (1) to provide incremental funding in the amount of \$1,546,821.00 thereby increasing the obligated amount from \$9,059,233.22 to \$10,606,054.22 and (2) to replace the contracts deliverables attachment for Task 8 with a revised list of deliverables. Accordingly, the contract is modified as follows:

1. SECTION B, B.4 CONSIDERATION AND OBLIGATION--COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991), paragraph c is deleted entirely and replaced with the following:

c. The amount currently obligated by the Government with respect to this contract is \$10,606,054.22, of which the sum of \$10,162,022.31 represents the estimated reimbursable costs, and of which \$444,031.91 represents the fixed fee.

2. Contract Deliverables - Task 7 entitled "Operational and User Support Services" which was provided under Attachment No. 3 to Modification No. 10 to the contract is deleted entirely and replaced with the attached sheet.

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

Total FY93 Obligation Amount:	\$3,512,000.00
Total FY95 Obligation Amount:	\$2,790,000.00
Total FY96 Obligation Amount:	\$2,757,233.22
Total FY97 Obligation Amount:	\$1,546,821.00

Cumulative Total of NRC Obligations: \$10,606,054.22

This modification obligates FY97 funds in the amount of \$1,546,821.22.

All other terms and conditions of the contract shall remain unchanged, including the contract ceiling which is \$10,606,054.22.

**Contract Deliverable - Task 7**  
**Operational and User Support Services**

Office	Deliverable	Frequency	NRC Contact	Deliver To:
All	Ad Hoc	Upon Request	Requestor	Requestor
Office of Nuclear Reactor Regulation (NRR)	10CFR Part 21 Deficiency Reports	Monthly	C. V. Hodge	C. V. Hodge
	Part 21-related LERs	Monthly		
Office of Nuclear Regulatory Research (RES)	Hot Line Log	Monthly	H. Scott	H. Scott
Office of Secretary (SECY)	Public Comment	Monthly	E. Julian	E. Julian
Office of Information Resources Management (IRM)	FACA Report	Monthly	T. Greene	T. Greene
Advisory Committee on Reactor Safeguards / Advisory Committee on Nuclear Waste (ACRS/ACNW)	FACA Report	Monthly	M. Kelton	M. Kelton
Office of Information Resources Management (IRM)	PDR Error/Change Request Log	Daily/Weekly	J. Blanton	J. Blanton

Office of Information Resources Management (IRM)	Hot Line Log	Daily/Monthly	J. Blanton	J. Blanton
Office of Information Resources Management (IRM)	Workstation Check Report	Weekly	J. Blanton	J. Blanton