

DCP

| | | | | |
|---|------------------------------------|--|--|----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. 2 | 3. EFFECTIVE DATE see block 15c | 4. REQUISITION/PURCHASE REQ. NO. AED-95-278 | 5. PROJECT NO. (if applicable) | |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts TAB#1; MS T-7-1-2 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) ELMAR Curupa Street Bldg. 18 394000 Voronezh, Russia | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-26-95-278 | |
| | | | 10B. DATED (SEE ITEM 13) 9/29/95 | |
| 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)

31X0200 77M50700001 R9405 BOC:3130 RPTCAT:TRNG OBLIGATE:\$18,865.50

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: Mutual Agreement. |
| D. OTHER (Specify type of modification and authority) X Bilateral FAR 52.217-7 Option for Increased Quantity |

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

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

See attached continuation sheets.

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) VLADIMIR IZRAYLIT JV. ELMAR VICE DIRECTOR | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary B. Mace Contracting Officer |
| 15B. CONTRACTOR/OFFEROR Bump | 15C. DATE SIGNED Feb 5 1997 |
| (Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) |
| | 16C. DATE SIGNED JAN 16 1997 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

140011

9702140038 970205
PDR CONTR
NRC-26-95-278 PDR

12/1
05/92

The purpose of this contract modification is to reprice optional contract line items (CLINs) #0110 and #0111 due to the fact that certain consumable supplies are no longer needed because of the deletion from the contract of certain equipment deliverables by contract modification no. 1. In addition, this contract modification will exercise the option for CLIN #0110 at its new (repriced) amount. Accordingly, Contract No. NRC-26-95-278 is hereby modified as follows:

1. The following contract line items are hereby deleted from CLINs #0110 and #0111 at Section B.3 and Section J Attachment 2 of the contract:

| CLIN | Description | Quantity | U/P | Amount |
|------|--|----------|----------|-----------|
| 0073 | Fax Toner | 1 set | \$ 59.00 | \$ 59.00 |
| 0086 | small plotter pens, black and 7 colors | 20 kt | \$ 4.00 | \$ 80.00 |
| 0087 | small plotter pens, black only | 50 ea | \$ 4.00 | \$ 200.00 |
| 0088 | small plotter paper, presentation bond | 200 sh | \$ 0.14 | \$ 28.00 |
| 0089 | small plotter paper, opaque | 200 sh | \$ 0.08 | \$ 16.00 |
| 0090 | correctable typewriter | 30 ea | \$ 3.10 | \$ 93.00 |
| 0091 | typewriter correction lift off tape | 15 rl | \$ 3.80 | \$ 57.00 |

Total \$ amount to be deleted from each CLIN \$ 533.00

2. As a result of #1 above, the total price for CLIN #0110 is reduced by \$533.00 from \$19,389.50 to \$18,865.50. In addition, the total price for CLIN #0111 is reduced by \$533.00 from \$19,389.50 to \$18,865.50.

3. In accordance with Section I.3 entitled "OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM," the option for CLIN #0110 (First Option for Additional Consumable Supplies) is hereby exercised at its new price of \$18,865.50. As a result, the total contract price is hereby increased by \$18,865.50 from \$102,490.04 to \$121,355.54.

4. In accordance with Section I.3 and Section F.2 "Time of Delivery," the Contractor shall deliver all items corresponding to CLIN #0110 to the GAN office in Novovoronezh within 30 days from the date the Contractor signs this contract modification. The Contractor shall submit its invoice for all goods

NRC-26-95-278
Modification No. 2
Page 3 of 3

delivered to GAN under CLIN #0110 in accordance with Section J Attachment No. 1 of the basic contract entitled "Billing Instructions" and the invoice certification procedures set forth in contract modification no. 1.

5. A summary of fund obligations for this contract from award date through the date of this action is provided below:

| | |
|--|--------------|
| Total FY95 Obligation Amount: | \$103,088.04 |
| Total Amount FY 95 Deobligated | \$ 558.00 |
| Total FY 97 Obligations | \$ 18,865.50 |
| Cumulative Net Total of NRC Obligations: | \$121,395.54 |

6. All other terms and conditions remain unchanged.