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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. Five (5)	3. EFFECTIVE DATE 05/09/97	4. REQUISITION/PURCHASE REQ. NO. IRM-96-192 dtd 3/11/97	5. PROJECT NO. (If applicable) Rec'd in DC 3/12/97	
6. ISSUED BY U.S. Nuclear Regulatory Commission Contract Management Branch 3 Division of Contracts & Property Management, M/S: 17-12 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 Base Company 8928 McGaw Court Columbia, MD 21045 Principal Investigator/Technical Contact: James H. Maher Telephone No.: (410) 995-6433			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-96-192	
			10B. DATED (SEE ITEM 13) May 13, 1996	
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)
N/A

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 Subsection 1.4 - 52.216-21 REQUIREMENTS (OCT 1995)
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

150059

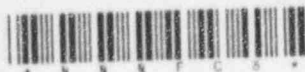
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jeffrey Zeff, General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Mearse Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 5-13-97
15D. UNITED STATES OF AMERICA BY	16B. DATE SIGNED 5/8/97
16C. (Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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



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NRC-33-96-192 PDR

This modification is issued to provide for the following:

- (1) increase the estimated quantity of cubic feet by 1,000 cubic feet under CLIN 1 - Environmentally Protected Storage Area of this contract under Option Years 1 through 3, and;
- (2) increase CLIN 3 - Environmentally Controlled Storage Area for Classified Materials under Option Years 1 through 3 so that the quantity of cubic feet is at 1,000 for each year under this contract.

Accordingly, the following changes are hereby made.

1. Subsections B.3 - PRICE SCHEDULE (BASE YEAR), B.4 - PRICE SCHEDULE (OPTION YEAR ONE), B.5 - PRICE SCHEDULE (OPTION YEAR TWO), and B.6 - PRICE SCHEDULE (OPTION YEAR THREE) are hereby deleted in their entirety and substituted with the following in lieu thereof. **NOTE: B.7 - PRICE SCHEDULE (OPTION YEAR FOUR) is shown hereunder ONLY for the purpose of reflecting a complete, revised price schedule for all years provided under this contract.:**

"B.3 PRICE SCHEDULE (BASE YEAR)

CLIN DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1. Environmentally protected storage area.	18,000	cu. ft.	\$.24111 X 12mos=	\$ 4,339.98 \$52,079.76

The amount shall be computed as follows: Actual cubic footage used for NRC x unit price x no. of months = Amount

2. Environmentally controlled storage area.	1,500	cu. ft.	\$ 2.21 X 12mos=	\$ 3,315.00 \$39,780.00
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The amount shall be computed as follows: Estimated quantity x unit price x no. of months = Amount

3. Environmentally controlled storage area for classified material.	800	cu. ft.	\$ 2.21 X 12mos=	\$ 1,768.00 \$21,216.00
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The amount shall be computed as follows: Estimated quantity x unit price x no. of months = Amount

4.	Transportation charges for pickup/delivery between the AF, WNRC, and the NRC in accordance with Sections C.3.7, C.3.8.1, C.3.10, and C.3.22	600	stops	\$ 15.16	\$ 9,096.00
5.	Round trip involving emergency delivery between the AF and the NRC in accordance with Sections C.3.7, C.3.9, and C.3.22.	12	round trip	\$ 53.00	\$ 636.00
6.	Round trip involving emergency pickup/delivery between the AF, WNRC, and the NRC, in accordance with Section C.3.7, C.3.11, and C.3.22.	12	round trip	\$ 80.00	\$ 960.00
7.	Delivery of boxes to Simkins Industries for destructions	12	round trip	\$ 53.00	\$ 636.00
8.	Contractor's charge for processing boxes of records as new jobs.	1,320	box	\$ 4.23	\$ 5,583.60
9.	Contractor's charge for preparing boxes of records for destruction.	1,000	box	\$ 4.23	\$ 4,230.00
10.	Contractor's charge for preparing boxes of records for transfer to the WNRC.	600	box	\$ 4.23	\$ 2,538.00
11.	Contractor's charge for conducting annual inventory	1	full	\$1,788.00	\$ 1,788.00

12.	Contractor's charge for conducting periodic inventory checks. NTE 200 items.	6	checks	\$ 66.00	\$ 396.00
13.	Contractor's charge for receipt and processing of boxes of records shipped from Regional offices.	400	box	\$ 4.23	\$ 1,692.00
14.	Contractor's charge for replacing/reboxing damaged records center boxes.	50	box	\$ 4.23	\$ 211.50
15.	Contractor's charge for receipt of NRC supplies shipped by NRC staff or commercial vendors.	5	shipment	\$ 15.40	\$ 77.00
16.	Reboxing/relocating and miscellaneous record preparing services in accordance with C.3.20.1.	300	box	\$ 4.23	\$ 1,269.00
17.	Miscellaneous Record Management Services in accordance with C.3.21.1-5.	648	hour	\$ 12.165	\$ 7,882.92
18.	Containerized Vaulting of computer tapes	148	box/mo.	\$ 6.25	\$ 925.00 X 12mos= \$11,100.00
19.	Container Rental Fee	340	box/mo.	\$ 1.00	\$ 340.00 X 12mos= \$ 4,080.00
20.	Movement of NRC Materials in accordance with C.3.23.	1	job	\$ N/A	\$ N/A

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|-----|--|---------------|----------|-------------|
| 21. | <u>FRC Special Project</u> 50
Round trip
involving
pickup/delivery of
at minimum, 500
boxes between
the AF, WNRC,
and the NRC, in
accordance with
C.3.24.2. | round
trip | \$119.57 | \$ 5,978.50 |
| 22. | <u>FRC Special Project</u> 1,000
Labor associated,
in accordance with
C.3.24.2. | hour | \$ 25.36 | \$25,360.00 |

NTE = Not To Exceed

TOTAL ESTIMATED AMOUNT FOR THE BASE YEAR \$196,590.28

B.4 PRICE SCHEDULE (OPTION YEAR ONE)

CLIN DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1. Environmentally protected storage area.	20,000	cu. ft.	\$.251 X 12mos=	\$ 5,020.00 \$60,240.00

The amount shall be computed as follows: Actual cubic
footage used for NRC x unit price x no. of months = Amount

2. Environmentally controlled storage area.	1,875	cu. ft.	\$ 2.30 X 12mos=	\$ 4,312.50 \$51,750.00
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The amount shall be computed as follows: Estimated quantity
x unit price x no. of months = Amount

3. Environmentally controlled storage area for classified material.	1,000	cu. ft.	\$ 2.30 X 12mos=	\$ 2,300.00 \$27,600.00
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The amount shall be computed as follows: Estimated quantity
x unit price x no. of months = Amount

4.	Transportation charges for pickup/delivery between the AF, WNRC, and the NRC in accordance with Sections C.3.7, C.3.8.1, C.3.10, and C.3.22	600	stops	\$15.766	\$ 9,459.60
5.	Round trip involving emergency delivery between the AF and the NRC in accordance with Sections C.3.7, C.3.9, and C.3.22.	12	round trip	\$55.12	\$ 661.44
6.	Round trip involving emergency pickup/delivery between the AF, WNRC, and the NRC, in accordance with Section C.3.7, C.3.11, and C.3.22.	12	round trip	\$83.20	\$ 998.40
7.	Delivery of boxes to Simkins Industries for destructions	12	round trip	\$55.12	\$ 661.44
8.	Contractor's charge for processing boxes of records as new jobs.	1,320	box	\$ 4.40	\$ 5,808.00
9.	Contractor's charge for preparing boxes of records for destruction.	1,000	box	\$ 4.40	\$ 4,400.00
10.	Contractor's charge for preparing boxes of records for transfer to the WNRC.	600	box	\$ 4.40	\$ 2,640.00
11.	Contractor's charge for conducting annual inventory	1	full	\$2,100.00	\$ 2,100.00

12.	Contractor's charge for conducting periodic inventory checks. NTE 200 items.	6	checks	\$ 68.666	\$ 412.00
13.	Contractor's charge for receipt and processing of boxes of records shipped from Regional offices.	400	box	\$ 4.40	\$ 1,760.00
14.	Contractor's charge for replacing/reboxing damaged records center boxes.	50	box	\$ 4.40	\$ 220.00
15.	Contractor's charge for receipt of NRC supplies shipped by NRC staff or commercial vendors.	5	shipment	\$15.56	\$ 77.80
16.	Reboxing/relocating and miscellaneous record preparing services in accordance with C.3.20.1.	300	box	\$ 4.40	\$ 1,320.00
17.	Miscellaneous Record Management Services in accordance with C.3.21.1-5.	648	hour	\$12.651	\$ 8,197.85
18.	Containerized Vaulting of computer tapes	148	box/mo.	\$ 6.50 X 12mos=	\$ 962.00 \$11,544.00
19.	Container Rental Fee	340	box/mo.	\$ 1.04 X 12mos=	\$ 353.60 \$ 4,243.20
20.	Movement of NRC Materials in accordance with C.3.23.	1	job	\$ N/A	\$ N/A

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|-----|--|---------------|----------|-------------|
| 21. | <u>FRC Special Project</u> 50
Round trip
involving
pickup/delivery of
at minimum, 500
boxes between
the AF, WNRC,
and the NRC, in
accordance with
C.3.24.2. | round
trip | \$119.57 | \$ 5,978.50 |
| 22. | <u>FRC Special Project</u> 1,000
Labor associated,
in accordance with
C.3.24.2. | hour | \$ 25.36 | \$25,360.00 |

NTE = Not To Exceed

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR ONE \$225,432.23

B.5 PRICE SCHEDULE (OPTION YEAR TWO)

CLIN DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1. Environmentally protected storage area.	22,000	cu. ft.	\$.261 X 12mos=	\$ 5,742.00 \$68,904.00

The amount shall be computed as follows: Actual cubic
footage used for NRC x unit price x no. of months = Amount

2. Environmentally controlled storage area.	2,250	cu. ft.	\$ 2.30 X 12mos=	\$ 5,377.50 \$64,530.00
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The amount shall be computed as follows: Estimated quantity
x unit price x no. of months = Amount

3. Environmentally controlled storage area for classified material.	1,000	cu. ft.	\$ 2.30 X 12mos=	\$ 2,300.00 \$27,600.00
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The amount shall be computed as follows: Estimated quantity
x unit price x no. of months = Amount

4.	Transportation charges for pickup/delivery between the AF, WNRC, and the NRC in accordance with Sections C.3.7, C.3.8.1, C.3.10, and C.3.22	600	stops	\$16.396	\$ 9,837.60
5.	Round trip involving emergency delivery between the AF and the NRC in accordance with Sections C.3.7, C.3.9, and C.3.22.	12	round trip	\$57.333	\$ 688.00
6.	Round trip involving emergency pickup/delivery between the AF, WNRC, and the NRC, in accordance with Section C.3.7, C.3.11, and C.3.22.	12	round trip	\$86.50	\$ 1,038.00
7.	Delivery of boxes to Simkins Industries for destructions	12	round trip	\$57.333	\$ 688.00
8.	Contractor's charge for processing boxes of records as new jobs.	1,320	box	\$ 4.58	\$ 6,045.60
9.	Contractor's charge for preparing boxes of records for destruction.	1,000	box	\$ 4.58	\$ 4,580.00
10.	Contractor's charge for preparing boxes of records for transfer to the WNRC.	600	box	\$ 4.58	\$ 2,748.00
11.	Contractor's charge for conducting annual inventory	1	full	\$2,410.00	\$ 2,410.00

12.	Contractor's charge for conducting periodic inventory checks. NTE 200 items.	6	checks	\$ 71.333	\$ 428.00
13.	Contractor's charge for receipt and processing of boxes of records shipped from Regional offices.	400	box	\$ 4.58	\$ 1,832.00
14.	Contractor's charge for replacing/reboxing damaged records center boxes.	50	box	\$ 4.58	\$ 229.00
15.	Contractor's charge for receipt of NRC supplies shipped by NRC staff or commercial vendors.	5	shipment	\$13.42	\$ 67.10
16.	Reboxing/ relocating and miscellaneous record preparing services in accordance with C.3.20.1.	300	box	\$ 4.58	\$ 1,374.00
17.	Miscellaneous Record Management Services in accordance with C.3.21.1-5.	648	hour	\$13.157	\$ 8,525.74
18.	Containerized Vaulting of computer tapes	148	box/mo.	\$ 6.76 X 12mos=	\$ 1,000.48 \$12,005.76
19.	Container Rental Fee	340	box/mo.	\$ 1.08 X 12mos=	\$ 367.20 \$ 4,406.40

20. Movement of NRC 1 job \$ N/A \$ N/A
Materials in
accordance with
C.3.23.

NTE = Not To Exceed

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR TWO \$217,937.20

B.6 PRICE SCHEDULE (OPTION YEAR THREE)

CLIN DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1. Environmentally protected storage area.	24,000	cu. ft.	\$.271 X 12mos=	\$ 6,504.00 \$78,048.00

The amount shall be computed as follows: Actual cubic
footage used for NRC x unit price x no. of months = Amount

2. Environmentally controlled storage area.	2,625	cu. ft.	\$ 2.49 X 12mos=	\$ 6,536.25 \$78,435.00
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The amount shall be computed as follows: Estimated quantity
x unit price x no. of months = Amount

3. Environmentally controlled storage area for classified material.	1,000	cu. ft.	\$ 2.49 X 12mos=	\$ 2,490.00 \$29,880.00
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The amount shall be computed as follows: Estimated quantity
x unit price x no. of months = Amount

4. Transportation charges for pickup/delivery between the AF, WNRC, and the NRC in accordance with Sections C.3.7, C.3.8.1, C.3.10, and C.3.22	600	stops	\$17.053	\$10,231.80
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5.	Round trip involving emergency delivery between the AF and the NRC in accordance with Sections C.3.7, C.3.9, and C.3.22.	12	round trip	\$59.583	\$ 715.00
6.	Round trip involving emergency pickup/delivery between the AF, WNRC, and the NRC, in accordance with Section C.3.7, C.3.11, and C.3.22.	12	round trip	\$90.00	\$ 1,080.00
7.	Delivery of boxes to Simkins Industries for destructions	12	round trip	\$59.583	\$ 715.00
8.	Contractor's charge for processing boxes of records as new jobs.	1,320	box	\$ 4.76	\$ 6,283.20
9.	Contractor's charge for preparing boxes of records for destruction.	1,000	box	\$ 4.76	\$ 4,760.00
10.	Contractor's charge for preparing boxes of records for transfer to the WNRC.	600	box	\$ 4.76	\$ 2,856.00
11.	Contractor's charge for conducting annual inventory	1	full	\$2,742.00	\$ 2,742.00
12.	Contractor's charge for conducting periodic inventory checks. NTE 200 items.	6	checks	\$ 74.166	\$ 445.00

13.	Contractor's charge for receipt and processing of boxes of records shipped from Regional offices.	400	box	\$ 4.76	\$ 1,904.00
14.	Contractor's charge for replacing/reboxing damaged records center boxes.	50	box	\$ 4.76	\$ 238.00
15.	Contractor's charge for receipt of NRC supplies shipped by NRC staff or commercial vendors.	5	shipment	\$17.48	\$ 87.40
16.	Reboxing/relocating and miscellaneous record preparing services in accordance with C.3.20.1.	300	box	\$ 4.76	\$ 1,428.00
17.	Miscellaneous Record Management Services in accordance with C.3.21.1-5.	648	hour	\$13.684	\$ 8,867.23
18.	Containerized Vaulting of computer tapes	148	box/mo.	\$ 7.03 X 12mos=	\$ 1,040.44 \$12,485.28
19.	Container Rental Fee	340	box/mo.	\$ 1.12 X 12mos=	\$ 380.80 \$ 4,569.60
20.	Movement of NRC Materials in accordance with C.3.23.	1	job	\$ N/A	\$ N/A

NTE = Not To Exceed

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR THREE \$245,770.51

B.7 PRICE SCHEDULE (OPTION YEAR FOUR)

CLIN DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1. Environmentally protected storage area.	25,000	cu. ft.	\$.281 X 12mos=	\$ 7,025.00 \$84,300.00

The amount shall be computed as follows: Actual cubic footage used for NRC x unit price x no. of months = Amount

2. Environmentally controlled storage area.	3,000	cu. ft.	\$ 2.59 X 12mos=	\$ 7,770.00 \$93,240.00
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The amount shall be computed as follows: Estimated quantity x unit price x no. of months = Amount

3. Environmentally controlled storage area for classified material.	1,000	cu. ft.	\$ 2.59 X 12mos=	\$ 2,590.00 \$31,080.00
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The amount shall be computed as follows: Estimated quantity x unit price x no. of months = Amount

4. Transportation charges for pickup/delivery between the AF, WNRC, and the NRC in accordance with Sections C.3.7, C.3.8.1, C.3.10, and C.3.22	600	stops	\$17.735	\$10,641.00
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5. Round trip involving emergency delivery between the AF and the NRC in accordance with Sections C.3.7, C.3.9, and C.3.22.	12	round trip	\$62.00	\$ 744.00
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6.	Round trip involving emergency pickup/delivery between the AF, WNRC, and the NRC, in accordance with Section C.3.7, C.3.11, and C.3.22.	12	round trip	\$93.583	\$ 1,123.00
7.	Delivery of boxes to Simkins Industries for destructions	12	round trip	\$62.00	\$ 744.00
8.	Contractor's charge for processing boxes of records as new jobs.	1,320	box	\$ 4.95	\$ 6,534.00
9.	Contractor's charge for preparing boxes of records for destruction.	1,000	box	\$ 4.95	\$ 4,950.00
10.	Contractor's charge for preparing boxes of records for transfer to the WNRC.	600	box	\$ 4.95	\$ 2,970.00
11.	Contractor's charge for conducting annual inventory	1	full	\$3,097.00	\$ 3,097.00
12.	Contractor's charge for conducting periodic inventory checks. NTE 200 items.	6	checks	\$ 77.166	\$ 463.00
13.	Contractor's charge for receipt and processing of boxes of records shipped from Regional offices.	400	box	\$ 4.95	\$ 1,980.00

14.	Contractor's charge for replacing/reboxing damaged records center boxes.	50	box	\$ 4.95	\$ 247.50
15.	Contractor's charge for receipt of NRC supplies shipped by NRC staff or commercial vendors.	5	shipment	\$20.60	\$ 103.00
16.	Reboxing/relocating and miscellaneous record preparing services in accordance with C.3.20.1.	300	box	\$ 4.95	\$ 1,485.00
17.	Miscellaneous Record Management Services in accordance with C.3.21.1-5.	648	hour	\$14.231	\$ 9,221.69
18.	Containerized Vaulting of computer tapes	148	box/mo.	\$ 7.31 X 12mos=	\$ 1,081.88 \$12,982.56
19.	Container Rental Fee	340	box/mo.	\$ 1.16 X 12mos=	\$ 394.40 \$ 4,732.80
20.	Movement of NRC Materials in accordance with C.3.23.	1	job	\$ N/A	\$ N/A

NTE = Not To Exceed

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR FOUR \$270,638.55

2. As a result of the changes above, Subsection B.8 - CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988) is deleted in its entirety and substituted with the following in lieu thereof:

"B.8 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for the Base Year is \$196,590.28. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (b) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for Option Year One is \$225,432.23. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (c) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for Option Year Two is \$217,937.20. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (d) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for Option Year Three is \$245,770.51. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

- (e) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for Option Year Four is \$270,638.55. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (f) The amount presently obligated with respect to this contract is \$166,029.00. 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.

All other terms and conditions of this contract, including the contract ceiling amount of \$196,590.28, remain unchanged.

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

Total FY96 Obligation Amount:	\$155,729.00
Total FY97 Obligation Amount:	\$ 10,300.00
Cumulative Total of NRC Obligations:	\$166,029.00

This modification obligates no FY97 funds.