AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE - PAGE		
2. Al	IENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE RI	Q. NO.		5. PROJECT NO.	(If applic	able)
6. IS	CODE U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. ATTN: T-7-I-2 Contract Management Branch 2 Washington DC 20555		7. ADMINISTERED BY (If other	than Iten	n 6)	CODE		<u></u>
8. N/	ME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)			9A. AMENDMENT C			
A 4 S	ystems Automation Corporation TTN: Elizabeth Gallagher J41 Powder Mill Road uite 600 alverton, MD 20705		• •		9B. DATED (SEE I	TEM 11) N OF CONTRACTA C-33-92-337		0.
COD		FACILITY CODE	AMENDMENTS OF	X	01-17-199	2		
Of (a) off KN RE by and	The above numbered solicitation is amended as set from the set of this amendment properties and the set of this amendment properties and the set of the se	orth in Item 14. The hour a ior to the hour and date spe copies of the amend ich includes a reference to E DESIGNATED FOR THE ue of this amendment you o akes reference to the solici	and date specified for receip ecified in the solicitation or a liment; (b) By acknowledging the solicitation and amendr RECEIPT OF OFFERS PF desire to change an offer alr	t of Of s amen receip nent nu RIOR T eady s and is	fers	nent of each c RE OF YOUR / ND DATE SPI hange may be the opening h	ethods: opy of ti AC- ECIFIEI	he
	IT MODIFIES T	HE CONTRACT/OR	DER NO. AS DESCR	RIBE	D IN ITEM 14	•		
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify au	thority) THE CHANGES SET FORTI	IN ITEM 14 ARE MADE IN THE CO	ITRACT	ORDER NO. IN ITEM	10A.		
<u> </u>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR	REFLECT THE ADMINISTRATIVE C 43.103(b).	HANGES (such as changes in )	baying off	ice, appropriation date,	etc.)	<u> </u>	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	ANT TO AUTHORITY OF:	· .					
х	D. OTHER (Specify type of modification and authority) Contractor's Release Dated, 01/12/2000 DCAA Audit Report No. 6311-95D10250657, Dated, 09/29/1995							
E. I	MPORTANT: Contractor X is not, is	required to sign this docum	ent and return	_ copi	es to the issuing	office.		
14. Di	SCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF	section headings, including solicitatio	n/contract subject matter where feasib	e.)			·	
	SEE THE ATTACHED PAGE							
Exce	it as provided herein, all terms and conditions of the document referenced	in Item 9A or 10A, as heretofore char	nged, remains unchanged and in full for	ce and ef	ífect.			
15A. N	IAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTR Sharon D. Stewart, Contracting Officer	RACTING	OFFICER (Type	or print)		
158.0	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	δÂ	K.	1	6C. DATE	SIGNED
	(Signature of person authorized to sign)		BYCOK (Signature	of Contra			1/2/	1150

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	1/24/00
	RN 30 (REV. 10-83) DM-001
A I	DM-COT DFO2

NRC-33-92-337 Modification No. 8 Page 2 of 2

The purpose of this modification is to:

- 1. Decrease the contract ceiling amount by \$95,098.57 from 817,929.00 to \$722,830.43.
- 2. Revise Subsection G.1, entitled, "Indirect Cost Rates," to incorporate the final negotiated indirect rates identified in the Defense Contract Audit Agency Report No. 6311-95D10250657.

Accordingly, the contract is hereby modified as follows:

(1) Under Section G - <u>Contract</u> Administration Data, Subsection G.1 - <u>Indirect Cost Rates</u> is deleted in its entirety and the following is substituted in lieu thereof:

"G.1. INDIRECT COSTS RATES

For this contract, the maximum allowable indirect cost rates for reimbursement of indirect costs are as follows:

GOVERNMENT SITE

CATEGORY	RATE%	COST BASE	APPLICABLE PERIOD
Overhead	74.554%	Direct Labor	Fiscal Year 1992
G&A	29.209%	Total Incurred Costs Exclusive of OH & ODC	Fiscal Year 1992"

- (2) Under Section B <u>Supplies or Services and Prices/Costs</u>, Subsection B.3 <u>Consideration</u> <u>and Obligation–Task Orders</u>, Paragraph a is deleted in its entirety and the following is substituted in lieu thereof:
  - "CONSIDERATION AND OBLIGATION-TASK ORDERS (AUG 1989)
  - a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$722,830.43."

All other terms and conditions under this contract remain unchanged.