

FEB 17 2000

Scientech, Inc.  
Attn: Shirley Afable  
910 Clopper Road  
Gaithersburg, MD 20878

SUBJECT: CONTRACT NO. NRC-26-98-266, MODIFICATION NO. 3

Dear Ms. Afable:

The subject contract expired on October 1, 1999, and we are initiating closeout action. However, pending completion of all required closeout requirements, it is necessary to deobligate excess funds remaining under this contract for other immediate agency requirements. Therefore, enclosed for your review and execution are three (3) signed copies of the subject modification deobligating excess funds in the amount of \$499.11.

Please have an appropriate official sign all three (3) copies and return two (2) copies to the address below within ten (10) days from date of this letter. You should retain one (1) fully executed copy for your files.

U. S. Nuclear Regulatory Commission  
Division of Contracts and  
Property Management  
Office of Administration  
CLOSEOUT, MS T-712  
Washington, D.C. 20555

In addition, please complete the enclosed Property Certification form as well as the reports required by the clauses on the contract related to Patents, Copyrights and Royalties and return them to the above mentioned address. If negative reports are appropriate, statements to that effect are required.

You are also requested to complete the enclosed forms regarding Final Release, General Assignments and Certification of proceeds from refunds, rebates, credits and other amounts as required by the contract.

ADM-001  
~~ML993160330~~

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Scientech, Inc.  
NRC-26-98-266  
Modification No. 3  
Page 2

If you have any questions or need further information regarding the subject modification, please contact Edna Knox-Davin, Contract Specialist on (301) 415-6577.

Sincerely,

Sharon D. Stewart, Contracting Officer  
Contract Management Branch 2  
Division of Contracts and  
Property Management  
Office of Administration

Enclosures: As stated

Distribution:

EKDavin  
CMB2  
Closeout Contract File  
DCPM r/f  
J Cucura, DCPM  
M Roos, DCPM  
DCD  
PDR

Document Name: P:\close\266M3ltr

OFFICE	DCPM/CMB2	DCPM/CMB2			
NAME	EKnox-Davin <i>ED</i>	SDStewart <i>SS</i>			
DATE	2/9/00	2/19/00			

OFFICIAL RECORD COPY

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE 1 OF PAGE 3

2. AMENDMENT/MODIFICATION NO.

3

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

DAF dated 12/17/99

5. PROJECT NO. (If applicable)

6. ISSUED BY

U.S. Nuclear Regulatory Commission  
Division of Contracts and Property Mgt.  
Attn: T-7-I-2  
Contract Management Branch  
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)

Sciencetech, Inc.  
Attn: Shirley Afable  
910 Clopper Road  
Gaithersburg MD 20878

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
Con# NRC-26-98-266

10B. DATED (SEE ITEM 13)  
09-30-1998

CODE

FACILITY CODE

X

**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. Offers 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 of 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)

9-8415-107120 J8245 BOC: 3140 31X0200  
DEOBLIGATE: \$499.11

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X) 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 date, 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) by mutual agreement of the parties

X

**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

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharon D. Stewart  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY \_\_\_\_\_  
(Signature of Contracting Officer)

This modification is issued to deobligate unexpended funds from Travel/ Cost Reimbursable portion of this contract (Subsection B.3, CLIN 003) in the amount of \$499.11 which thereby decreases the total award amount of this contract from \$40,450.00 to \$39,950.89. Accordingly, the following changes are hereby made:

1. Block No. 26. of SF-1449 is hereby deleted in its entirety and substituted with the following to reflect a decrease to the firm fixed-price of this contract of \$499.11 from \$40,450.00 to \$39,950.89:

"26. TOTAL AWARD AMOUNT.....\$39,950.89"

2. Subsection B.3 –SCHEDULE OF SUPPLIES AND SERVICES/PRICES, BASE YEAR, is hereby deleted in its entirety and substituted with the following to reflect a decrease in CLIN 003, "Travel to NRC Headquarters for.....":

"B.3 SCHEDULE OF SUPPLIES AND SERVICES/PRICES

BASE YEAR

CLIN DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
001 REAL TIME PLANT RISK SOFTWARE PACKAGE consisting of: - Safety Monitor Executable Code - WinNUPRA Executable Code] - NURELMCS Executable Code (Includes RELMCS Fault Tree Solution Algorithm Executable Code) User Fee	1	EA.	\$20,000.00	\$20,000.00
002 40-Hour Software Training Session	1	EA.	\$ 10,000.00	\$ 10,000.00
002A 40-Hour Software Training Session	1	EA.	\$ 9,250.00	\$ 9,250.00
003 Travel to NRC Headquarters for.....NOT TO EXCEED \$ Training Sessions under CLINs 002 and 002A to be made on a cost-reimbursable basis.				700.89

TOTAL BASE YEAR PRICE

\$39,950.89"

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

Total FY98 Obligation Amount:	\$31,200.00
Total FY99 Obligation Amount:	\$ 9,250.00
Total FY99 Deobligation Amount:	\$ 499.11
Cumulative Total of NRC Obligations:	\$39,950.89

This modification deobligates FY99 funds in the amount of \$499.11.

All other terms and conditions of this contract remain unchanged.