

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE		PAGE 1 OF PAGES 2		
2 AMENDMENT/MODIFICATION NO 011		3 EFFECTIVE DATE JUL 30 1997		4 REQUISITION/PURCHASE REQ NO RG3-96-231 (12)		5 PROJECT NO (If applicable)	
6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: S. Adams, Mailstop T-7-I-2 Contract Management Center 2 Washington DC 20555		7 ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE		CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county State and ZIP Code)  Microland d/b/a Consulting Group, Inc. Attn Subhash Chadha President 455 South Frontage Road; Suite 217 Burr Ridge IL 60521				(X)		9A AMENDMENT OF SOLICITATION NO	
CODE				FACILITY CODE		9B DATED (SEE ITEM 11)	
				X		10A MODIFICATION OF CONTRACT/ORDER NO NRC-30-96-231 SBA# 050796604191	
						10B DATED (SEE ITEM 13) 08-12-1996	

### 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)

B&R: 29315522338 Job Code: J9330 BOC: 2574  
APPN. 31X0200 Obligate: \$582.61

### 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
X	D OTHER (Specify type of modification and authority) Pursuant to FAR 52.212-4

**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 page 2 for description of modification.

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) SUBHASH CHADHA, PRESIDENT		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	
15B CONTRACTOR/OFFEROR Subhash Chadha (Signature of person authorized to sign)	15C DATE SIGNED 07-30-02	16B UNITED STATES OF AMERICA BY Sharon D. Stewart (Signature of Contracting Officer)	16C DATE SIGNED 7/19/02

The purpose of this modification is to increase the contract ceiling by \$582.61 from \$347,070.31 to \$347,652.92 to accommodate additional hours of data entry effort ordered and performed in support of the Regulatory Information Tracking System (RITS) system in Region III. This modification also provides funding in the amount of \$582.61. Accordingly, the contract is modified as follows:

Section B.3 is hereby deleted in its entirety and substituted with the following:

"Consideration and Obligation - Delivery Orders (JUN 1988)

The total estimated amount of this contract (ceiling) for the services ordered, delivered, and accepted under this contract is \$347,652.92."

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

Total FY96 Obligations:	\$ 79,804.65
Total FY97 Obligations:	\$101,802.00
Total FY98 Obligations:	\$ 79,900.54
Total FY99 Obligations:	\$ 54,847.12
Total FY01 Obligations:	\$ 30,716.00
Total FY02 Obligations:	\$ 582.61

Cumulative Total of NRC Obligations:	\$347,652.92
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This modification obligates FY02 funds in the amount of \$582.61.

All other terms and conditions of this contract remain unchanged.