AMENDMENT OF SOLICITATION	1/MODIFICATION	L promitted	CHASE RED NO	IS PROJECT NO. (If applicable)	
Z AMENDMENT MODIFICATION NO.	10/26/89 ARM-88-170 dtd 10/18/89		The state of the state of		
.Six (6)	10/20/03	7. ADMINISTERED O	ED (17 (If other than teem 6) COOG		
2. GSUED BY CODE				0000	
U.S. Nuclear Regulatory Comm Division of Contracts and Pro Washington, D.C. 20555	ission operty Managemen	nt			
E. NAME AND ADDRESS OF CONTRACTOR (No	, effect, county, State and	ZIF Code)	W SA. AMEND	MENT OF SOLICITATION NO.	
Automation Management Consultants, Inc. 14519 Woodcrest Drive Rockville, Md. 20853			X NRC - 39-88-170 100. DATED (SEE ITEM 11) 100. DATED (SEE ITEM 13) 10/31/87		
EDDE	FACILITY CODE		1 1 .	10/31/6/	
THIS ITE	MONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
APPN No.: 31X0200.010 B&R No. 13 THIS ITEM AND ITEM AND ITEM AND ITEM AND ITEM AND ITEM SO. B. THE ABOVE NUMBER OF CONTRACT/OF CAPROPRIOTION CO. C. J. SET FORTHIN CO. C. THIS SUPPLEMENTAL AGREEMENT IS. X. FAR Clause 52.243-1 Change	THE CONTRACT/ORI	REFLECT THE ADMIN	BEO IN ITEM 14.	14 ARE MADE IN THE CON.	
O. OTHER ispecify type of modification and					
E. IMPORTANT: Contractor is not. This modifications is issued to November 27, 1989 at the same contract. As a result of this in the amount of \$5,985.00 whi \$102,550.00 to \$108,535.00. At the estimated number of hours one, On-Call Maintenance Chard services under this contract, under this contract. According to the estimated number of hours one, On-Call Maintenance Chard services under this contract. According to the estimated number of hours one, On-Call Maintenance Chard services under this contract. According to the estimated number of hours one of the estimated number of hours one. The provides here a stream and conditions of the estimated number of hours on the estimated number of hours.	o extend the perhourly rates/un action funding ch increases the lso, under subsand the total es, as well as is revised to regly, the follow	riod of performit prices as cuis provided for e obligated and ection B.1 - Bustimated amount the total estimated the amount of the color of of th	ance end d to the trently reflection this exter deciling among the for line it mated amount currently the hereby made the trently the hereby made the trently the trently the trently the trently the hereby made the trently trently the trently trently the trently tren	te through lected under this nsion period ounts from tion of Work, tem number for all y obligated e:	
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 Under Subsection B.1 - <u>Brief Description of Work</u>, the first line item is revised to reflect the current estimated number of hours and total amount as well as the total estimated amount for all services as follows:

	"Estimated Number of Hours	Unit Price	Amount
On-Call Maintenance Charges: 8:00 am to 5:00 pm - Monday through Friday estimated number of calls 3,625 1 hour			
per call for 2 Year Period	3,625	\$21.00	\$ 76,125.00
TOTAL		(Per hour)	\$108,535.00"

2. The total estimated amount of this contract as well as the obligated amount is hereby increased by \$5,985.00 from \$102,550.00 to \$108,535.00. As a result of this action, the contract is fully funded at \$108,535.00.

Therefore, the first sentence is paragraphs a. and b. of subsection B.2 - Consideration and Obligation-Delivery Orders (MAR 1989) are revised to read as follows:

- "a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$108,535.00.
- b. The amount presently obligated with respect to this contract is \$108,535.00."
- Subsection F.2 Duration of Contract Period (MAR 1989) is revised to read as follows:

"The contract small commence on 11/1/87 and will expire on 11/27/89."

Note: The amount obligated by this modification of \$5,985.00 includes the temporary ceiling of \$5,000.00 verbally authorized on 10/26/89.

All other terms and conditions under this contract remain the same.