

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. IWD (2)	3. EFFECTIVE DATE 10/31/89	4. REQUISITION/PURCHASE REQ. NO. ARM-88-231 dtd 10/23/89	5. PROJECT NO. (If applicable) EK
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Management Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Eastman Kodak Company 1300 North 17th Street Arlington, VA 22209	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-39-88-231
		10B. DATED (SEE ITEM 13) 9/23/88
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.

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 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)
 B&R No.: 040-20-65-31-0 FIN No.: D2378 APPN No.: 31X0200.040 OBLIGATE: \$8,330.00

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

(X)	<p>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.</p> <p>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(D).</p> <p>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</p> <p>D. OTHER (Specify type of modification and authority) X FAR Clause 52.243-1 Changes--Fixed Price (APR 1984)</p>
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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)

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) J. Fox Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paul J. Edgeworth, Contracting Officer
15B. CO. SIGNATURE 	16B. DATE SIGNED 11/8/89
15C. DATE SIGNED 11/8/89	16C. UNITED STATES OF AMERICA BY
	16D. DATE SIGNED 11/1/89

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 NRC-39-88-231 PDC

STANDARD FORM 3000-10
 PREPARED BY GPO
 FULL PAGE PRINT

This modification is issued to provide for an upgrade of the 1104 layout work station (NRC Tag No. 026087 Serial No. 813E1095) to an 1106 layout workstation to increase the memory to 8MB of RAM. Accordingly, the following changes are hereby made:

The cost to upgrade the aforementioned workstation at \$7,900 and the installation charge of \$120.00 hereby increases the Basic Year One Hardware cost by a total of \$8,020.00 from \$176,387.00 to \$184,407.00. In addition, maintenance charges for this upgrade at \$155 per month for a total of \$310.00 to cover November and December of the Basic Year One period are also provided for.

Therefore, under subsection B.1 Brief Description of Work, Basic Year One, line item no. 1 - Hardware, is revised to reflect the current obligated amount, line item 4.1 - Maintenance For 1106 Layout Workstation, is hereby added, and the Total Fixed Price Basic One Year is revised to read as follows:

"BASIC YEAR ONE

1.	Hardware <i>eff</i>	\$184,407.00
4.a	Maintenance For 1106 Layout Workstation....2 months \$150.00.....	\$ 300.00 310.00 <i>eff</i>
	Total Fixed Price Basic Year One	\$238,666.00
	Total Amount	\$241,096.00

All other terms and conditions of this contract remain unchanged.