

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO. Four (4)	3. EFFECTIVE DATE 11/27/89	4. REQUISITION/PURCHASE REQ. NO. RES-88-078 dtd 11/7/89	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Management 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) OCR Services, Inc. 11200 Rockville Pike Suite 102 Rockville MD 20852-3103	(W)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-88-078
		10B. DATED (SEE ITEM 12) 4/8/88
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.: 0501925010 FIN No.: D20650 APPN No.: 31X0200.600 Obligate: \$34,999.02

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

(W)	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 etc., etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes--Time-and-Materials OR Labor-Hours Aug. 1987
	D. OTHER (Specify type of modification and authority)

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) RAS K BIVEJA VICE President	15B. DATE SIGNED Dec 4, 1989	15C. OFFICE, STATE OF SIGNER Mary Mace	15D. DATE SIGNED 11/27/89
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Mace, Contracting Officer			

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This modification is issued to provide for additional work by increasing the ceiling as well as the obligated amount of the contract and revising the contract Statement of Work. Accordingly, the contract is modified as follows:

1. The ceiling amount as well as the obligated amount of this contract is hereby increased from \$105,350.00 by \$34,999.02 to \$140,349.02.

Therefore, the first sentences of paragraphs a. and b. of subsection B.2 - Consideration and Obligation--Delivery Orders 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 \$140,349.02.

b. The amount presently obligated with respect to this contract is \$140,349.02."

2. Under subsection B.3 - Supplies Or Services and Prices/Costs, paragraph 1, line item b., is hereby revised to reflect an increase to the hours for the keying of information from 5,116.4 hours by 3,703.6 hours to 8820 hours as follows:

"b. Year 2            8820 HRS    \$9.45/HR            \$83,349.02

As a result, the subtotal for the base period and the total amount (Base and Option Periods) are changed as follows:

"Subtotal for Base Period	\$140,349.02
Total Amount (Base and Option Periods)	\$234,129.02"

3. The first sentence of subsection C.2 - Work to be Performed is hereby revised to include additional keying of exposure data information onto magnetic tape as follows:

"During the contract period, the contractor shall pick up from ORNL a total of about 125 boxes, each containing about 21,000 coded reports (each will have a Lot Number)."