AMENDMENT .	MODIFICATION NO.	12	1111 m 101932	: PEOUSTIN	IN PURCHASE RIO.	JEST NO.	4. PROJECT NO.	(If uppinable)	
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U. S. Nuclear Regulatory Commission Division of Contracts Washington, DC 20555				E ADMINISTRED ET (If other than buck 5) CUDE					
CONTRACTOR	CODE		FACIL	ITY CODE		) š.			
HAME AND A	DOMESS			SOLICITATION NO.					
						DATED		(See block 9)	
and ZIP	Federal Library Co Library of Congres Washington, DC 20			MODIFICATION OF NRC-14-80-446					
L_				_	J	DATED 11/24/81 (See black 11)			
Offerers must be  Offerers must be  (a) by signing a which includes  Date Specifies	PLIES ONLY TO AMENDMENTS OF numbered solicitation is convended as cknowledge receipt of this omendmend returning	set forth in ent prior to mendment; omendmen YOUR OFF	the hour and date sp (b) By acknowledging in numbers. FAILURE ( ER. H, by virue of t	receipt of this OF YOUR ACEN his owendment	dicitation, or an omer omendment on each OWLEDGEMENT to you desire to change	nded, by one of the h copy of the offe O BE RECEIVED AT he on offer piready	following methods:  * submitted: Br (c) I THE ISSUING OFFI submitted: such short	by separate letter or telegram CE PRIOR TO THE HOUR AND tipe may be made by telegram	
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PDR	7020117 820802 CONTR -14-80-446 PDR		,						

- B. Page 1, paragraph entitled <u>Statement of Work</u> subparagraph (b) is revised to read as follows:
  - (b) Provide three terminals, one to be located in the office of the Executive Legal Director; the second to be located in the Office of the General Counsel; and the third to be located in the library shared by the Atomic Safety and Licensing Board Panel and the Atomic Safety and Licensing Appeal Panel. They will also provide other telecommunications equipment to the Using Agency as specified in the reimbursement agreement.
- C. Page 2, paragraph entitled Estimated Cost and Obligation of Funds is revised as follows:

line 2 - Delete: \$68,770.00 and

Insert: \$90,770.00

line 6 - Delete: \$67,400.00 and

Insert: \$89,400.00

lines 7 and 8 - revised to read: Funding for this project is chargeable to B&R Number 80-20-10-02-2 (\$68,770.00),

B&R Number 80-20-25-04 (\$22,000.00) and FIN

Number B1668.

D. Page 2, paragraph entitled Method of Payment:

The referenced billing instructions are deleted in their entirety and attached Billing Instructions for NRC Cost-Type Contracts dated 2/82 are substituted therefore.

E. As a result of this action, the total of the Interagency Agreement is increased by \$22,000.00 from \$68,770.00 to \$90,770.00.

ROUTING AND	TRANSMITTA	L SLIP	Date		*	
TO: (Name, office symbouilding, Agency/P				Initials	Date	
1. DMB	058					
2 Public Docume	H-St.	Lobby				
6. B.						
Action	File		Note and Return		rn	
Approval	For Cleara	nce	Per	Per Conversation		
As Requested	As Requested For Correction		Prep	Prepare Reply		
Circulate	Circulate For Your Info		See Me			
Comment	Comment Investigate		Sign	Signature		
Coordination	Justify					

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.		
Merle Dorsey	AR 2223		
Administrative Contracts Branch	Phone No.		
Division of Contracts	×24800		

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REMARKS

OPTIONAL FORM 41 (Rev. 7-76) Prescribed by GSA FPMR (41 CFR) 101-11.206