

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
 1 2

2. AMENDMENT/MODIFICATION NO. Two (2)  
 3. EFFECTIVE DATE SEP 26 1990  
 4. REQUISITION/PURCHASE REQ. NO. IRM-90-190 dtd 9/20/90  
 5. PROJECT NO. (if applicable) \_\_\_\_\_

6. ISSUED BY CODE \_\_\_\_\_  
 U.S. Nuclear Regulatory Commission  
 Division of Contracts & Property Management  
 Washington, D.C. 20555

7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 Government Technology Services, Inc.  
 4100 Lafayette Center Drive  
 Chantilly, VA 22021

9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-33-90-190  
 10B. DATED (SEE ITEM 13) 11/3/90

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 B and 11 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)  
 APPN No.: 31X0200.010 B&R No.: 010-20-64-260 FIN No.: D13560 Obligate: \$96,816.50

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

(V) 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:  
 D. OTHER (Specify type of modification and authority) X Changes Clause 52.243-1

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 page

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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) Charles Dennis, Director of Contracts  
 15B. CONTRACT NUMBER OR OTHER IDENTIFICATION NUMBER \_\_\_\_\_  
 15C. DATE SIGNED 26 Sep 90  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Bell  
 16B. UNITED STATES OF AMERICA BY Sharon Bell (Signature of Contracting Officer)  
 16C. DATE SIGNED 9/21/90

The purpose of this modification is to: (1) revise the description and increase the estimated quantity for the Ashton-Tate dBase III PLUS and WordPerfect software in Section B.2, and (2) increase the contract ceiling and obligated amounts by \$96,816.50 from \$381,613.00 to \$478,429.50. Accordingly, the contract is hereby modified as follows:

1. Under Section B.2, Microcomputer Software, delete line items 6 and 9 in their entirety and insert the following line items 6 and 9:

Supplies	Estimate Quantity	Unit	Unit Price	Amount
"6. Ashton-Tate dBase III PLUS premium	250	EA	\$359.87	\$ 89,967.50
9. WordPerfect 5.0	600	EA	\$214.18	\$128,508.00"

2. Under Section B.3, Consideration and Obligation, the first sentence of paragraphs a. and b. 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 \$478,429.50.
- b. The amount presently obligated with respect to this contract is \$478,429.50."

All other terms and conditions of the subject contract remain unchanged.