

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. Twenty-Six (26)	3. EFFECTIVE DATE DEC 04 1990	4. REQUISITION/PURCHASE REQ. NO. ADM-87-238 dtd 11/30/90	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Management Washington, D.C. 20555	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AT&T Information Systems 1120 20th Street, N.W. 6th Floor Washington, D.C. 20036	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-33-87-238
	10B. DATED (SEE ITEM 13) 2/28/87
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)  
 APPN No.: 31X0200.193 B&R no.: 193-20-66-23-0 FIN No.: C30241 Obligate: \$10,000.00

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

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.

X 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)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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

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) Sharon Bell	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Bell
15B. CONTRACT NUMBER	15C. DATE SIGNED
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 12/4/90

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The purpose of this modification is to provide incremental funding in the amount of \$10,000.00 for the lease and maintenance of telecommunication equipment at Region III. Accordingly, the contract is hereby modified to read as follows:

Under Section B.2 - Consideration and Obligation, delete the amount of "\$7,025,618.96" in paragraph b. and insert the amount of "\$7,035,618.96". In addition, delete paragraph c. in its entirety and substitute the following paragraph in lieu thereof:

"c. The total obligated amount for each NRC location is as follows:

<u>Location</u>	<u>Total Amount</u>
NRC Headquarters	\$5,999,117.96
Region I	\$ 150,000.00
Region II	\$ 99,500.00
Technical Training Center	\$ 41,500.00
Region III	\$ 385,001.00
Region V	\$ 360,500.00
Total	\$7,035,618.96"

All other terms and conditions, including the contract ceiling amount of \$9,215,618.96, remain unchanged.