

2. AMENDMENT/MODIFICATION NO.: Twelve (12)

3. EFFECTIVE DATE: 10/01/93

4. REQUISITION/PURCHASE REQ. NO.: ADM-88-231 dtd 9/30/93

5. PROJECT NO. (if applicable): _____

ISSUED BY: _____ CODE: _____

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
901 Elmgrove Road
Rochester, NY 14653-6228

9. AMENDMENT OF SOLICITATION NO.: _____

9B. DATED (SEE ITEM 11): _____

10A. MODIFICATION OF CONTRACT/ORDER NO.: X NRC-39-88-231

10B. DATED (SEE ITEM 11): 09/23/88

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.

You 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
 method; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDG-
 MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT
 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.

ACCOUNTING AND APPROPRIATION DATA (if required):

40-20-613-112 D2384-4 ROC: 2521 X0200 OBLIGATE: \$2,292.27

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 CON-
TRACT 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 by mutual agreement of the parties

IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including solicitation/contract subject matter where feasible.)

See Attached Pages

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PDR CONTR
NRC-39-88-231 PDR

DFC

15A. NAME AND TITLE OF SIGNER (Type or print): Deborah Parry, Manager, Customer Service and Logistics

15B. CONTRACTOR/OFFEROR: Eastman Kodak Company

15C. DATE SIGNED: 1/26/94

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Mary Jo Mattia, Contracting Officer

15B. UNITED STATES OF AMERICA: BY *[Signature]*

15C. DATE SIGNED: JAN 14 1994

16C. DATE SIGNED: JAN 14 1994

This modification is issued to provide for three (3) months and seven (7) days of maintenance and support for two (2) KEEPS layout workstations and the LionHeart Software and memory purchased under this contract, effective October 1, 1993.

As a result of the above action, funds of \$2,292.27 are obligated under this contract which thereby increases the total amount of this contract from \$443,989.00 to \$446,281.27.

Accordingly, this contract is hereby modified to read as follows:

- Line Item 15G. TOTAL AMOUNT OF CONTRACT of Standard Form 26 is revised to read as follows:

"15G. TOTAL AMOUNT OF CONTRACT: \$446,281.27"

- Under SECTION B - SUPPLIES OR SERVICES AND PRICES COSTS, subsection B.1 - Brief Description of Work, line item nos. 18 and 19 under ADDITIONAL SERVICES are hereby added as follows:

- Maintenance/Support of the following two (2) KEEPS Layout Workstations - effective October 1, 1993 through January 7, 1994:

DESCRIPTION	NRC TAG	QTY	UNIT PRICE	TOTAL AMOUNT
1103 Graphics Console	028095	3 mos (and 7 days)	\$ 38.00 (\$ 8.82)	\$122.82
1106 CPU CPU	028096	3 mos (and 7 days)	\$138.00 (\$ 32.20)	\$446.20
Mouse	028097	3 mos (and 7 days)	N/C	N/C
1103 Graphics Console	028098	3 mos (and 7 days)	\$ 38.00 (\$ 8.82)	\$122.82
1106 CPU CPU	028099	3 mos (and 7 days)	\$138.00 (\$ 32.20)	\$446.20
Mouse	028100	3 mos (and 7 days)	N/C	N/C
TOTAL AMOUNT:				\$1,138.04

19. Full Service Maintenance of the following Software and Memory -
effective October 1, 1993 through January 7, 1994:

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
4 MB RAM Expansion SIMM 5 ea. @ \$55.00 per month	3 mos (and 7 days)	\$275.00 (\$ 64.12)	\$889.12
LionHeart Software	3 mos (and 7 days)	\$ 25.00 (\$ 5.81)	\$ 80.81
Conversion To AP/PS File Server	3 mos (and 7 days)	\$ 57.00 (\$ 13.30)	\$184.30
		TOTAL AMOUNT:	\$1,154.23"

All other terms and conditions of this contract remain unchanged.

A summary of obligations for this contract, from award date through the date of this action is given below:

Total FY88 Obligation Amount:	\$232,766.00
Total FY89 Obligation Amount:	\$ 00.00
Total FY90 Obligation Amount:	\$ 48,788.00
Total FY91 Obligation Amount:	\$ 66,603.00
Total FY92 Obligation Amount:	\$ 40,812.00
Total FY93 Obligation Amount:	\$ 55,020.00
Total FY94 Obligation Amount:	\$ 2,292.27

Cumulative Total of NRC Obligations: \$446,281.27

This modification obligates FY94 funds of \$2,292.27.