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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 4		3. EFFECTIVE DATE <b>SEP 17 1998</b>		4. REQUISITION/PURCHASE REQ. NO. RES-96-079		5. PROJECT NO. (If applicable)
6. ISSUED BY  U.S. Nuclear Regulatory Commission Div. 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)  The Board of Trustees-University of Ill ATTN: J.J. Kamerer, Director Grant/Contr Admin, 109 Coble Hall, MC-325 801 South Wright Street Champaign, IL 61820		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.  Con# 04-96-079
		X	10B. DATED (SEE ITEM 13)  09-13-1996
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 of 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) N/A

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

(X)	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-33 and mutual agreement of the parties
	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.)

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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) <b>Oreig S. Bazzani, Comptroller</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Elois J. Wiggins Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED <b>9/17/98</b>	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>6/26/98</b>

The purpose of this modification is to change the method of payment to the Automated Clearing House electronic payment method (ACH). Therefore, No. 5) of the previous modification is deleted in its entirety and replaced with the following:

"The use of a U.S. Treasury check to pay government vendors will be changed. Payments will be made using electronic funds transfer through the Automated Clearing House (ACH) network in accordance with Federal Acquisition Regulation (FAR) 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment (AUG 1996)," which requires that all financial transactions be completed electronically by January 1, 1999. FAR 52.232-33 is attached hereto and made a part of this contract.

As a result, Item No. 14, entitled "Method of Payment," of the Notice of Cooperative Agreement is hereby revised as follows:

14. Method of Payment

☒ Electronic Payment\*  
☐ Progress Payments  
☐ Letter or Credit  
☐ Other (specify)

\*Use of Automated Payment Clearing House (ACH) Electronic Payment:

To sign up to receive your payment by Vendor Express, complete the "Company Information" portion of the enclosed form SF 3881, entitled "Payment Information Form - ACH Vendor Payment System". Take the form to the ACH Coordinator at the financial institution that maintains your company's bank account. **Discuss with the ACH Coordinator how the payment identification information (addendum record) will be passed to you once the payment is received by the financial institution. Ensure that the addendum record will not be stripped from the payment.** The ACH Coordinator will fill out the "Financial Institution Information" portion of the form and return it to this office at the following address: U.S. Nuclear Regulatory Commission, Office of the Controller Commercial Payments Section, Mailstop T9E2, Washington, D.C. 20555 ATTN: ACH/Vendor Express. Once our office processes your sign-up form, your company will begin to receive payments electronically via ACH/Vendor Express."

All other terms and conditions of this cooperative agreement remain unchanged.

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

Total FY96 obligation amount:	\$100,000.00
Total FY97 obligation amount:	\$102,000.00

Cumulative Total of NRC obligations:	\$202,000.00
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This modification does not obligate funds.