

SEP 29 1982

Binder, Elster, Mendelson
and Wheeler, Inc.
4948 St. Elmo Avenue
Bethesda, MD 20014

Gentlemen:

Subject: Contract No. NRC-10-82-358, Modification No. Four (4)

The copies of the subject modification have been executed on behalf
of the U.S. Nuclear Regulatory Commission and one (1) fully executed copy
is enclosed for your files.

Sincerely,

ORIGINAL SIGNED BY

Patricia A. Smith
Contracting Officer

Enclosure:
As stated

8507190490 850503
PDR FOIA
SATERN85-182 PDR

FOIA-85-182

A/191

OFFICE	ADM:DC:ACB	ADM:DC:ACB					
SURNAME	MPage:md	PASmith					
DATE	9/17/82	9/28/82					

1. PROJECT NO. (If applicable)		2. REQUISITION/PURCHASE REQUEST		3. EFFECTIVE DATE		4. AMENDMENT/MODIFICATION NO.	
4		RFPA No. ADM-82-358, #4				Four (4)	
5. ISSUED BY		CODE		1		6. ADMINISTERED BY (If other than block 5)	
U.S. Nuclear Regulatory Commission							
Division of Contracts							
Washington, DC 20555							
7. CONTRACTOR NAME AND ADDRESS		CODE		FACILITY CODE		8. AMENDMENT OF SOLICITATION NO.	
Binder, Elster, Mendelson and Wheeler, Inc.						<input type="checkbox"/>	
4948 St. Elmo Avenue						DATED (See block 9)	
Bethesda, MD 20014						<input checked="" type="checkbox"/> MODIFICATION OF CONTRACT/ORDER NO. NRC-10-82-358	
						DATED 1/13/82 (See block 11)	
9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Officers 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 signing and returning copies of this 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE 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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
10. ACCOUNTING AND APPROPRIATION DATA (If required)							
B&R No.		Appropriation Symbol		Increase			
41-20-27-202		31X0200.402		\$10,274.63			
11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS							
(a) <input checked="" type="checkbox"/> This Change Order is issued pursuant to Article II, paragraph 1							
The Changes set forth in block 12 are made to the above numbered contract/order.							
(b) <input type="checkbox"/> The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.							
(c) <input checked="" type="checkbox"/> This Supplemental Agreement is entered into pursuant to authority of mutual agreement of the parties							
It modifies the above numbered contract as set forth in block 12.							
12. DESCRIPTION OF AMENDMENT/MODIFICATION							
The purpose of this modification is to exercise the Government's unilateral option to increase the total number of hours required for counseling Headquarters personnel and to effect a bilateral agreement to extend the performance period for liaison services.							
A. Pursuant to Article II, Statement of Work item 1, the Government hereby exercises its option to require the contractor to perform a total of five hundred (500) one-hour counseling sessions, during the term of the contract (i.e. 2/1/82 through 1/31/83). The increase of one hundred (100) additional counseling hours will include twenty-five (25) initial one-hour sessions and seventy-five (75) subsequent one-hour sessions.							
		Estimated Quality		Unit		Unit Price	
1A. Initial one-hour sessions		25		EA.		\$102.50	
1B. Subsequent one-hour sessions		75		EA.		\$ 48.68	
						Total Cost	
						\$6,213.50	
Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.							
13. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE							
14. NAME OF CONTRACTOR/OFFEROR				17. UNITED STATES OF AMERICA			
BY				BY			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
15. NAME AND TITLE OF SIGNER (Type or print)		16. DATE SIGNED		18. NAME OF CONTRACTING OFFICER (Type or print)		19. DATE SIGNED	
				Patricia A. Smith			
U.S. GOVERNMENT PRINTING OFFICE : 1980 O - 333-353 (634)							

Binder, Elster, Meldenson and Wheeler, Inc.

Contract No. NRC-10-82-358
Mod. #4B. Article II, item 5, Regonal Liason Services, is revised to read:

5. Regional liaison services including quarterly telephone contact with career counselors, to be provided for the period from April 1, 1982 through January 31, 1983.

Payment for the extended performance period will be made as follows:

	<u>Unit</u>	<u>Amount</u>
5A Liaison Services (10/1/82-1/31/83)	1 lot	\$2,726.13
5B Other Expenses Ceilings:		
1. Telephone	Not To Exceed	750.00
2. Postage	Not To Exceed	50.00
3. Secretarial/Clerical	(20 hours @ \$8.00/hr.)	160.00
4. Extra Counseling Materials	Not To Exceed	375.00
(\$25.00 per set, not to exceed 3 per region)		<u>\$4,061.13</u>

C. Article IV, Deliveries - subparagraph 3 is revised to read:

3. Reports specified in Article II paragraph 3.3 shall be delivered to the COAR at three month intervals (i.e., June, September, and December 1982 for a total of three reports).

D. Article VI, Payment is revised as follows:

1. Subparagraph D - Delete \$32,482.65 and
Insert \$48,365.58 (includes correction of computation error on modification 3)

2. Add the following as subparagraph E:

E. Payment for items described as "Other Expenses" in Article I, subparagraph 5B, shall be made on a cost reimbursable basis. The NRC shall pay an estimated total cost of \$2,295.00 chargeable to B&R Number 41-20-27-202, and Appropriation Number 31X0200.402. The Contractor shall submit monthly invoices to the NRC for these items, in accordance with "Billing Instructions for NRC Cost-Type Contracts."

- E. As a result of this modification, the total amount of the contract is increased by \$10,274.63 from \$40,385.95 to \$50,660.58.