

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1	OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE JUL 25 2001		4. REQUISITION/PURCHASE REQ. NO. RFP No. ADM96142- 04/23/01	
5. PROJECT NO. (If applicable)					
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mark Flynn, MST-7-I-2 IT Acquisition Management Branch Washington DC 20555		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Graphic Visions Associates Inc. Valentine F. Fernandez President P.O. Box 960 Mt. Airy MD 21771-0960		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-96-142 SBA# 035390600480	
				10B. DATED (SEE ITEM 13) 04-01-1996	
CODE		FACILITY CODE		X	

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) See page 2.

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of the parties

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 page 2 for description of modification.

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) Valentine F. Fernandez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
15C. DATE SIGNED 7/25/01		16C. DATE SIGNED 7/26/01	

The purpose of this modification is to de-obligate excess funding in the amount of \$1,232.39. Accordingly, the contract is modified as follows:

Under Section B.5, "Consideration and Obligation -- Firm Fixed Price (JUN 1988)" paragraph B. is hereby deleted in its entirety and substituted with the following:

"B. The amount presently obligated with respect to this contract is \$1,287,941.98."

Accounting Data for Modification No. 10 is as follows:

APPN No:	31X0200.010	APPN:	31X0200.110
B&R No:	1015524110	B&R No:	11015524110
Job Code:	D1930	Job Code:	D1930
BOC No:	252A	BOC No:	252A
De-obligated Amount:	\$599.39	De-obligated Amount:	\$633.00

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

Total FY96 Obligations:	\$302,257.61
Total FY97 Obligations:	\$311,929.62
Total FY98 Obligations:	\$237,142.54
Total FY99 Obligations:	\$240,801.60
Total FY00 Obligations:	\$196,410.00
Total FY01 Obligations:	\$ 633.00
Total FY00 De-obligations:	\$ (599.39)
Total FY01 De-obligations:	\$ (633.00)

Cumulative Total of NRC Obligations:	\$1,287,941.98
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This modification de-obligates FY01 funds in the amount of \$633.00 and FY00 funds in the amount of \$599.39.

All other terms and conditions of this contract remain unchanged.