

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE JUN 02 2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EXHIBITONE CORPORATION 14601 S. 50TH ST. SUITE 120 PHOENIX AZ 850446471	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE		9B. DATED (SEE ITEM 11)
FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-11-05-184
		10B. DATED (SEE ITEM 13) 09-27-2005

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) 67R-15-511-386 B1564 252A 31X0200 Obligate: \$75,114.09

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 Part 52.243-1 Changes Clause - Fixed Price
	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.)
 The subject contract is modified as described in page 2 of this document

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) <i>Jan D. Osborn - Director of Operations</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/2/06
15D. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/7/2006

The purpose of this modification is to: 1) Incorporate a within scope change to the equipment proposed to be installed in the ACRS/ACNW Large and Small Conference Rooms in accordance with the equipment listed in Attachment No. 1, 2) Increase the contract ceiling amount by \$35,310.09 from \$88,504.00 to \$123,814.09, and 3) Increase the amount funded in the contract by \$75,114.09, from \$48,700.00 to \$123,814.09; and 4) Change the Project Officer designation in the contract. Accordingly, the contract is hereby modified:

1. Optional Form 347, page 2, Supplies or Services, line items numbered 2,3, and 6, are deleted in their entirety and substituted with the following in lieu thereof in accordance with Attachment No. 1, LIST OF EQUIPMENT:

"ITEM NO.	SUPPLIES OR SERVICES	QUANT	UNIT	UNIT PRICE	TOTAL AMOUNT
2.	Equipment Purchase	1	LOT	\$76,085.09	\$ 76,085.09
3.	Labor	1	LOT	\$35,820.00	\$ 35,820.00
6.	Travel	1	LOT	\$11,909.00	\$ 11,909.00
TOTAL					\$123,814.09"

2. Optional Form 347, Page 1, Supplies or Services, second paragraph, first sentence, is deleted and substituted with the following in lieu thereof:

"The total estimated amount of this order for the products/services ordered, delivered, and accepted under this order is \$123,814.09."

3. Optional Form 347, Page 1, Supplies or Services, second paragraph, third sentence, is deleted and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this order is \$123,814.09"

4. Statement of Work, Subsection III.E..PROJECT OFFICER AUTHORITY, paragraph (a) is deleted in its entirety and substituted with the following in lieu:

"Name: Richard Bright

Address: U.S. Nuclear Regulatory Commission
11545 Rockville Pike
Mail Stop T-2-E-26
Rockville, MD 20852

Telephone: (301)415-8086"

The following is a summary of obligations from the date of award to the date of this action:

FY 2005 OBLIGATIONS:	\$ 48,700.00
FY 2006 OBLIGATIONS:	\$ 75,114.09
TOTAL NRC OBLIGATIONS:	\$123,814.09

This modification obligations fiscal year 2006 funds in the amount of \$75,114.09.

All other terms and conditions of the subject contract remain unchanged.