

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: 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 # 120  PHOENIX AZ 850446494	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS03F0034N NRC-11-05-184
	X	10B. DATED (SEE ITEM 13) 09-27-2005
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 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-15-5I1-386 B1564 252A 31X0200 Obligate: \$47,854.92

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: Changes Clause FAR 52.243-1
	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 one of this document and its attachment.

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) Jay Dodson - Director of Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer
15B. CONTRACTOR OFFICER 	16B. UNITED STATES OF AMERICA BY
15C. DATE SIGNED 7/5/06	16C. DATE SIGNED 06-28-2006

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)

ADM002

The purpose of this modification is to: 1) Incorporate a within scope change to the equipment 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 \$47,854.92 from \$123,814.09 to \$171,669.01, and 3) Increase the amount funded in the contract by \$47,854.92 from \$123,814.09 to \$171,669.01. Accordingly, the contract is hereby modified:

1. Optional Form 347, page 2, Supplies or Services, is modified to include additional equipment in accordance with the revised list of equipment (See Attachment No. 1, LIST OF EQUIPMENT), and associated labor, travel and shipping and handling costs, as follows:

ITEM NO.	SUPPLIES OR SERVICES	QUANT	UNIT	UNIT PRICE	TOTAL AMOUNT
1.	Equipment Purchase	1	LOT	\$96,349.39	\$ 96,349.39
2.	Labor	1	LOT	\$55,990.00	\$ 55,990.00
3.	Travel	1	LOT	\$18,637.77	\$ 18,637.77
8.	Shipping and Handling	1	LOT	\$ 691.85	\$ 691.85
<b>TOTAL</b>					<b>\$171,669.01"</b>

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 \$171,669.01."

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 \$171,669.01"

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:	\$129,166.09
TOTAL NRC OBLIGATIONS:	\$171,669.01

This modification obligations fiscal year 2006 funds in the amount of \$47,854.92.

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