

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 6
2. AMENDMENT/MODIFICATION NO. M-003		3. EFFECTIVE DATE See Block 16.C	4. REQUISITION/PURCHASE REQ. NO. 8/3/06 CIO-04-349/10670840C	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Betty Freeman 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)  MODERN MICRO IMAGING INC  5165 LEE HWY  ARLINGTON VA 222071603  CODE D# 074842261 FACILITY CODE			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-04-349 N/A	
			X	10B. DATED (SEE ITEM 13) 11-01-2004	

**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) 610-15-5G1-348 D1859 252A 31X0200.610  
 OBLIGATE: \$26,000.00

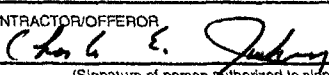
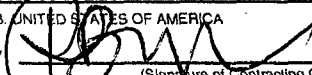
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(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 by the Parties	

**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.)  
 Refer to the next page for continuation of this 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) Charles E. Jackson, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/15/06	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/30/06

STANDARD FORM 30 (REV. 10-83)

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is listed below::

- (1) In accordance with paragraph C.7 - Option to Extend the Term of the Contract, Option Year 2 under the subject contract is hereby exercised by the Government and shall be billed in accordance with the unit prices reflected under the Schedule of Supplies/Services. As a result, the period of performance of the subject contract is extended from August 31, 2006 to August 31, 2007.
- (2) In exchange for the Contractor waiving its right to a 30 day advance notice, unit prices have been increased for CLIN 021 from "\$10.00" to "\$20.00;" CLIN 022 from "\$.25" to "\$1.00;" CLIN 025 from ".25" to ".50;" CLIN 027 from ".50" to "\$1.00;" and CLIN 028a from "\$.145" to "\$.25."
- (3) Increase the firm fixed amount for Option Year 2 by \$61,635 from \$89,000.00 to \$150,635.00, as a result of the price adjustment.
- (4) Increase the firm fixed amount for Option Years 3 and 4 by \$59,135.00 from \$92,000.00 to \$151,135.00, as a result of the price adjustment.
- (5) Increase the ceiling amount of the contract (Base Period & Option Years 1-2) by \$61,635.00 from \$267,000.00 to \$328,635.00.
- (6) Increase the obligated amount of the contract by \$26,000 from \$38,000.00 to \$64,000.00.

Accordingly, the following changes are hereby made:

1. Section D, Schedule of Supplies/Services, Option Years 2, 3, and 4, are deleted in their entirety and substituted in lieu thereof the following:

**SCHEDULE OF SUPPLIES/SERVICES**

OPTION YEAR 2 - (YEAR 3)  
SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2007

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	UNIT	EST. TOTAL
021	MASTERS, SILVER/ HALIDE, IN ENVELOPE			EACH	\$4,000.00
022	BLACK DIAZO DUPLICATES			EACH	\$1,100.00
023	PREPARING (PHOTO- COMPOSING HEADER FROM AVAILABLE DATA, E.G. DOCUMENT TITLE) STANDARD FORMAT TO BE PROVIDED BY NRC			EACH	\$200.00

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	UNIT	EST. TOTAL
024	PREPARE AND INSERT TARGETS			EACH	\$110.00
025	BLOWBACK FICHE TO HARD COPY			PAGES	\$12,500.00
026	APERTURE CARDS - 35MM			EACH	\$300.00
027	DIAZO DUPLICATES			EACH	\$120.00
028	START UP FOR CREATING CD ROM'S (ORIGINALS) INCLUDES: DOC DISASSEMBLY/REASSEMBLY, OCR FULL PAGE, PICKUP & DELIVERY & STORAGE			EACH	\$4,000.00
028A.	PAGE RATE (8.5X11) SCANNING			EACH	\$125,000.00
029	DUPLICATE CD-ROMS (PER BATCH OF ORIGINAL)			EACH	\$2,205.00
030	PRINT PAPER COPIES FROM CD-ROMS			PAGES	\$1,100.00

**ESTIMATED TOTAL FOR OPTION PERIOD 2 YEAR 3**

**\$150,635.00**

**OPTION YEAR 3 - (YEAR 4)**

SEPTEMBER 1, 2007 THROUGH AUGUST 31, 2008

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	UNIT	EST. TOTAL
031	MASTERS, SILVER/ HALIDE, IN ENVELOPE			EACH	\$4,000.00
032	BLACK DIAZO DUPLICATES			EACH	\$1,100.00
033	PREPARING (PHOTO-COMPOSING HEADER FROM AVAILABLE DATA, E.G. DOCUMENT TITLE) STANDARD FORMAT TO BE PROVIDED BY NRC			EACH	\$200.00
034	PREPARE AND INSERT TARGETS			EACH	\$110.00
035	BLOWBACK FICHE TO HARD COPY			PAGES	\$12,500.00

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	UNIT	EST. TOTAL
036	APERTURE CARDS - 35MM			EACH	\$300.00
037	DIAZO DUPLICATES			EACH	\$120.00
038	START UP FOR CREATING CD ROM'S (ORIGINALS) INCLUDES: DOC DISASSEMBLY/REASSEMBLY, OCR FULL PAGE, PICKUP & DELIVERY & STORAGE			EACH	\$4,500.00
038A.	PAGE RATE (8.5X11) SCANNING			EACH	\$125,000.00
039	DUPLICATE CD-ROMS (PER BATCH OF ORIGINAL)			EACH	\$2,205.00
040	PRINT PAPER COPIES FROM CD-ROMS			PAGES	\$1,100.00

**ESTIMATED TOTAL FOR OPTION PERIOD 3 YEAR 4**

**\$151,135.00**

**OPTION YEAR 4 - (YEAR 5)**

**SEPTEMBER 1, 2008 THROUGH AUGUST 31, 2009**

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	UNIT	EST. TOTAL
031	MASTERS, SILVER/ HALIDE, IN ENVELOPE			EACH	\$4,000.00
032	BLACK DIAZO DUPLICATES			EACH	\$1,100.00
033	PREPARING (PHOTO-COMPOSING HEADER FROM AVAILABLE DATA, E.G. DOCUMENT TITLE) STANDARD FORMAT TO BE PROVIDED BY NRC			EACH	\$200.00
034	PREPARE AND INSERT TARGETS			EACH	\$110.00
035	BLOWBACK FICHE TO HARD COPY			PAGES	\$12,500.00
036	APERTURE CARDS - 35MM			EACH	\$300.00
037	DIAZO DUPLICATES			EACH	\$120.00

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	UNIT	EST. TOTAL
038	START UP FOR CREATING CD ROM'S (ORIGINALS) INCLUDES: DOC DISASSEMBLY/REASSEMBLY, OCR FULL PAGE, PICKUP & DELIVERY & STORAGE			EACH	\$4,500.00
038A.	PAGE RATE (8.5X11) SCANNING			EACH	\$125,000.00
039	DUPLICATE CD-ROMS (PER BATCH OF ORIGINAL)			EACH	\$2,205.00
040	PRINT PAPER COPIES FROM CD-ROMS			PAGES	\$1,100.00

**ESTIMATED TOTAL FOR OPTION PERIOD 4 YEAR 5** **\$151,135.00**

**ESTIMATED TOTAL FOR BASE PLUS OPTION YEAR (1-4)** **\$630,905.00.**

2. Under Paragraph B.1 - **CONSIDERATION AND OBLIGATION-DELIVERY ORDERS** (JUN 1988), the first sentence of Subparagraph (a) and (b) are hereby deleted in their entirety and substituted in lieu thereof the following:

**"B.1 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988)**

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$328,635.00. "
- (b) The amount presently obligated with respect to this contract is \$64,000.00."

3. Under Paragraph B.2 - **DURATION OF CONTRACT PERIOD (MAR 1987)** **ALTERNATE 4 (JUN 1988)** is hereby deleted in its entirety and substituted in lieu thereof the following:

**"B.2. DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUN 1988)**

The ordering period for this contract shall commence on November 1, 2004 and will expire on August 31, 2007. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering). The term of this contract may be extended at the option of the Government for an additional two (2), one-year option periods."

NOTE: Page 8 of the Statement of Work which was incorporated under award of the basic contract as an Attachment, is also modified to reflect the revised period of performance as reflected above.

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

Total FY04 Obligations:	\$ 6,000.00
Total FY05 Obligations:	\$12,000.00
Total FY06 Obligations:	\$46,000.00

Cumulative Total of NRC Obligations: \$64,000.00

This modification obligates FY06 funds in the amount of \$26,000.00.

All other terms and conditions under this contract remains unchanged.