

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

3100

4. REQUISITION/PURCHASE REQ. NO. 7/10/2006

ADM-06-398

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission  
Division of Contracts  
MailStop: T-7-I-2  
Contract Management Branch No. 1  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

U.S. Nuclear Regulatory Commission  
Div of Contracts  
Two White Flint North - MS T-7-I-2  
Washington, DC 20555

3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JAMI INC

11451 HARTER DR

MIDDLEBURY IN 465409663

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
DR-10-06-398

10B. DATED (SEE ITEM 13)

01-31-2006

CODE 084580430

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 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)

640-15-5A1-303 X2336 3121 X0200 OBLIGATE: \$143,008.40  
640-15-5A1-303 D2336 3121 X0200 OBLIGATE: \$ 15,000.00

## 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.

X 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:

D. OTHER (Specify type of modification and authority)

**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 Attached Page 2 of 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jeffrey L. McDermott  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

8/25/06

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to exercise option years 1 and 2 and provide additional funding as follows:

The contractor shall coordinate with the Project Officer prior to ordering/shipping any chairs. The last order shall be placed no later than 1/30/09.

Total funding is hereby increased by \$158,008.40 from \$77,479.60 to \$235,488.00. Unless otherwise stated, funding may carryover from one contract year to another.

The ceilings for all contract years are as follows:

Base Year (1/31/06 - 1/30/07)	Qty	Unit	Unit Price	Total
Operator Chair (#G98G68RA)		Each		\$111,500.00
Graphic Base, Allure #43 Fabric				\$111,500.00
TOTAL FOR BASE YEAR				\$111,500.00
Option Year #1 (10/1/06 - 1/30/08)	Qty	Unit	Unit Price	Total
Operator Chair (#G98G68RA)		Each		\$111,500.00
Graphite Base, Allure #43 Fabric				\$111,500.00
TOTAL FOR OPTION YEAR 1				\$111,500.00
Option Year #2 (10/1/08 - 1/30/09)	Qty	Unit	Unit Price	Total
Operator Chair (#G98G68RA)		Each		\$111,500.00
Graphite Base, Allure #43 Fabric				\$111,500.00
TOTAL FOR OPTION YEAR 2				\$111,500.00
PURCHASE ORDER TOTAL				\$334,500.00

Through MOD 5, the ceiling and funding amounts for the entire contract should read as follows:

	Base Year	Option Year 1	Option Year 2	Total
Status	active	active	active	
Dates	1/31/06-1/30/07	10/1/06-1/30/08	10/1/06-1/30/09	
Ceiling	\$111,500.00	\$111,500.00	\$111,500.00	\$334,500.00
Funding	\$111,500.00	\$111,500.00	\$ 12,488.00	\$235,488.00

All other terms, conditions and prices remain the same.