

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ADM-06-398	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts MailStop: T-7-I-2 Contract Management Branch No. 1 Washington, DC 20555	3100	7. ADMINISTERED BY (if other than Item 6) 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)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. MODIFICATION 4 DR-10-06-398M004
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 07-19-2006

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) N/A

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.)

The purpose of this modification is to correct the color on Modification 3 of this contract DR-10-06-398 dtd 7/10/06 by the Contractor from Allure - Azure to Allure - Black. The schedule of items on page 2 of the original order is hereby replaced with the following:

QTY	UNIT	UNIT PRICE	TOTAL
Operator Chair (G98G68RA)	EACH		\$111,500.00
Graphite Base, Allure - Azure Fabric			
Operator Chair (G98G68RA)	EACH		\$5,798.00
Graphite Base, Allure - Black			
TOTAL FOR BASE YEAR			\$117,298.00

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)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Phyllis Bower Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA B. <i>Phyllis Bower</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/25/06

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO. MODIFICATION 4	ORDER NO. DR-10-06-398M004
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>OPT YR 1 (1/31/07-1/30/09) QTY UNIT UNIT PRICE TOTAL Operator Chair (G98G68RA) [REDACTED] EACH [REDACTED] \$111,500.00 Graphite Base, Allure - Azure Fabric</p> <p>Operator Chair (G98G68RA) QTY UNIT UNIT PRICE TOTAL Graphite Base, Allure - Black [REDACTED] EACH [REDACTED] \$5798.00</p> <p>TOTAL FOR OPTION YR 1 \$117,298.00</p>					
	<p>OPT YR 2 (1/31/08-1/30/09) QTY UNIT UNIT PRICE TOTAL Operator Chair (G98G68RA) [REDACTED] EACH [REDACTED] \$111,500.00 Graphite Base, Allure - Azure Fabric</p> <p>Operator Chair (G98G68RA) QTY UNIT UNIT PRICE TOTAL Graphite Base, Allure - Black [REDACTED] EACH [REDACTED] 0 \$5798.00</p> <p>TOTAL FOR OPTION YR 2 \$117,298.00</p>					
	<p>This modification does not obligate funds. Total FY 2006 obligations \$77,479.60</p> <p>All other terms and conditions remain the same.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))