

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. M007		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. HR-06-373-006		6. PROJECT NO. (if applicable)
a. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Maux, 301-415-0030 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)  HODES, BERNARD ADVERTISING INC BERNARD HODES ADVERTISING  8270 GREENSBORO DR STE 600  NC LEAN VA 221023835			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0079J DR-38-06-373  <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 03-17-2006		
CODE 620701748		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)  
 B&R: 6-8415-5C1310 Job Code: AB402 BOC: 2440  
 Appropriation: 31x0200 Obligate: \$80,000.00

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Extend the Period of Performance for Option Year One Mutual Agreement of the Two Parties

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract titled matter where feasible.)  
 The purpose of this modification is: 1) to extend the period of performance for Option Year One by an additional twelve (12) months, through March 12, 2009; 2) delete the requirement for Option Year Two, under this contract; 3) increase the contract ceiling by \$308,880.74, from \$690,109.99 to \$998,990.73; 4) provide incremental funding in the amount of \$80,000.00, increasing the obligated amount from \$690,109.99 to \$770,109.99; and 5) replace the Price Schedule for Option Year One, with the Price Schedule for Option Year Two, for the period of March 13, 2008 through March 12, 2009.  
 Period of Performance: March 17, 2006 through March 12, 2009 (changed)  
 Contract Ceiling: \$998,990.73 (changed)  
 Obligated Amount: \$770,109.99 (changed)

\*\*\*SEE CONTINUATION PAGE\*\*\*

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JOHN SWIRCIHAK, Executive VP		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTING OFFICER 	15C. DATE SIGNED 4/1/08	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 1/10/08

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 23 2008

ADM002

The contract is hereby modified to read as follows:

Block 20 of the Standard Form 1449 (face page) of the basic award document, is hereby revised to reflect the deletion of Option Year Two from the performance period and the twelve (12) month extension of Option Year One, and shall read as follows:

“The period of performance for this order is one year, with one, two year option period.”

Base Year Period of Performance: March 17, 2006 through March 12, 2007  
Option Year One Period of Performance: March 13, 2007 through March 12, 2009  
Option Year Two Period of Performance: Deleted

Under Section A.7, DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 2 (MAR 1987), the paragraph is deleted entirely and replaced with the following:

“This contract shall commence on March 17, 2006 and will expire on March 12, 2009.”

Under Section A.1, CONSIDERATION AND OBLIGATION – DELIVERY ORDER (JUN 1988), paragraph (a) is deleted entirely and replaced with the following:

“The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$998,990.73.”

Under Section A.1, CONSIDERATION AND OBLIGATION – DELIVERY ORDER (JUN 1988), the first sentence of paragraph (b) is deleted and replaced with the following:

“The amount presently obligated with respect to this contract is \$770,109.99.”

Price Schedule, OPTION YEAR 1 (Year 2), will be replaced with Price Schedule, OPTION YEAR 2 (Year 3), for the period of March 13, 2008 through March 12, 2009.

A summary of the obligations, from award date through the date of this action is given below:

Total FY06 obligation amount:	\$522,510.46
Total FY07 obligation amount:	\$167,599.53
Total FY08 obligation amount:	<u>\$ 80,000.00</u>
Total NRC obligations:	\$779,109.99

All other terms and conditions of this contract remain the same.