

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE: 2

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 7/1/2009	4. REQUISITION/PURCHASE REQ. NO. 38-08-717A01 11/3/2009	6. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams Mail Stop TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M 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 MC LEAN VA 221023835  CODE 620701748 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0079J NRC-DR-38-08-717
	X	10B. DATED (SEE ITEM 13) 08-11-2008

**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.**

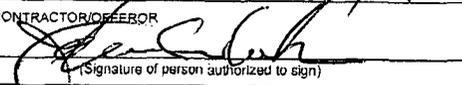
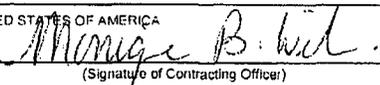
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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: 52.243-1 Changes Fixed Price
	D. OTHER (Specify type of modification and authority) Mutual Agreement by Both Parties

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 02 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 number 02 is to extend the period end date from June 30, 2009 to September 30, 2009, revise the the Pricing Schedule to shift funds from CLIN 005 and 002 and to revise CLIN 005 to make this line item Cost Reimbursable.

Please see page 2 for specific changes made to this contract.

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) JOHN SWIRCIAK, EXECUTIVE VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/4/09
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/3/2009

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

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

NOV 10 2009

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

ADM002

1. On page 2, A.3 - DURATION OF CONTRACT PERIOD, change to read as follows:  
"This contract shall commence on August 11, 2008 and expire on September 30, 2009.
2. On page 2, A.3 – PRICE SCHEDULE, revise to move funds in the amount of \$2,189.40 from CLIN 005 – Fair Promotion to CLIN 002 – Training of NRC Staff. These funds will be used to train an additional 20 NRC employees at \$109.47 per employee.

**DEVELOPMENT/TRAINING**

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
001	Web Site Design	[REDACTED]	each	[REDACTED]	[REDACTED]
002	Training of NRC Staff	[REDACTED]	each	[REDACTED]	[REDACTED]
* 003	Virtual Career Fair Events	[REDACTED]	each	[REDACTED]	[REDACTED]
004	Final Report	[REDACTED]	each	[REDACTED]	[REDACTED]
<b>TOTAL</b>					<b>\$52,154.74</b>

\* Under this line item there are two items that are considered "Open Market Items." They are costs for Hosting and Maintenance and Chat Functionality of \$3,022.50 and \$10,075.00, respectively. These items are not on the GSA Schedule Contract.

**PROMOTION MATERIALS**

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
005	Virtual Career Fair Promotion, and Advertising Materials ( <i>Cost Reimbursement Line Item</i> )	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**TOTAL PRICE FOR CLINS 001-006: \$175,245.56**

\* No travel costs will be charged to this contract based on the Contractors price proposal dated June 23, 2008.

All other terms and conditions remain unchanged.