

2. AMENDMENT/MODIFICATION NO. M007
 3. EFFECTIVE DATE See Block 16c.
 4. REQUISITION/PURCHASE REQ. NO. 10-06-448M7
 FFS: ADM06448
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Jennifer A. DeFino, 301-492-3637
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 A.D.I. ART DESIGN INTERNATIONAL INC
 3450 1RE RUE
 SAINT-HUBERT QC J3Y 8Y5
 CODE 246349211 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-28F-7009G DR-10-06-448
 10B. DATED (SEE ITEM 13) X 08-01-2006

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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

****SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION TO REVISE THE FABRIC COLOR ON THE PRICE/COST SCHEDULE.****

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. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 William Adams
 Contracting Officer
 16B. UNITED STATES OF AMERICA BY *William Adams* (Signature of Contracting Officer)
 16C. DATE SIGNED 4/13/10

TEMPLATE - ADM007

SUBSI REVIEW COMPLETE

ADM007

The purpose of this delivery order modification is to revise the price/cost schedule to replace the Fabric/Color from Iris #043 to Mayer Navy Merger FR3991. Accordingly, the delivery order is hereby modified as follows:

The Price/Cost Schedule for Option Period 4 is revised to:

OPTION PERIOD 4: SEPTEMBER 1, 2009 THROUGH AUGUST 31, 2010				
CLIN	DESCRIPTION	UNIT PRICE	MINIMUM ANNUAL QUANTITY	MAXIMUM ANNUAL QUANTITY
001	TP-L2; Top Low Back Guest Chair, Small Seat, No Arms Frame Color: Black Fabric: Grade D- Mayer Color: FR3991, Navy Merger			

All other terms and conditions of the delivery order, from the award date through this modification, remain unchanged including the ceiling amount of \$551,000.00.

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

Total FY06 Obligations	\$55,000.00
Total FY07 Obligations	\$24,000.00
Total FY08 Obligations	\$ 0.00
Total FY09 Obligations	\$20,000.00
Total FY10 Obligations	\$12,000.00
 Total NRC Obligations	 \$111,000.00

This modification does not obligate any funds.