

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

2. AMENDMENT/MODIFICATION NO. M004  
 3. EFFECTIVE DATE 8/2/2010  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Sharon M. Lim  
 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)  
 GRAFIK INDUSTRIES, LTD  
 GRAPHIC VISIONS  
 640 E DIAMOND AVE STE F  
 GAITHERSBURG MD 208775331  
 CODE 148064384 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS23F0160K DR-09-07-652  
 10B. DATED (SEE ITEM 13)  
 08-02-2007

**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: 07N-15-5H1-358, Job Code: M7071, BOC: 252A, Appropriation No: X0200, Obligate: \$55,000.00  
 FFS: CPO-10-360

**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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract (MAR. 2000)

**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 following changes are hereby incorporated into Delivery Order No: DR-09-07-652:

(SEE ATTACHED CONTINUATION PAGE)  
 Period of Performance: 8/2/07 - 8/1/11 (Changed)  
 Order Ceiling: \$229,073.60 (Changed)  
 Order Obligation: \$219,548.80 (Changed)

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)  
 Sharon M. Lim  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA BY *Sharon M. Lim* (Signature of Contracting Officer)  
 16C. DATE SIGNED 8/20/10



The following changes are hereby incorporated into Order No. DR-09-07-652:

1. Option Year 3 (August 2, 2010 – August 1, 2011) is hereby exercised in accordance with Clause B.5 – 52.217-9 Option to Extend the Term of the Contract (MAR 2000).
2. Clause B.1 – Consideration and Obligation – Labor hours is hereby revised as follows:
  - The first sentence of paragraph (a) is hereby revised to read as follows:

“(a) The total estimated amount of this contract (ceiling) for the products / services ordered, delivered, and accepted under this contract is \$229,073.60.”
  - The first sentence of paragraph (b) is hereby revised to read as follows:

“(b) The amount presently obligated with respect to this contract is \$219,548.80.”
3. The order ceiling is hereby increased by \$64,644.00 from \$165,429.60 to \$229,073.60
4. The order obligation is hereby increased by \$55,000.00 from \$164,548.80 to 219,548.80.
5. A summary of obligations, from the award date to the date of this action, is stated below:

FY2007 Obligation Amount (Base Award)	\$65,668.00
FY2008 Obligation Amount (Option Yr. 1)	\$40,000.00
FY2009 Obligation Amount (Option Yr. 2)	\$49,880.80
FY2010 Obligation Amount (Option Yr. 3)	\$55,000.00
Cumulative Total of NRC obligations:	\$219,548.80

6. All other terms and conditions of Order No. DR-09-07-652 remain unchanged and in full force and effect.