

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

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2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. OIS-11-074 FFS#110618

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (if other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop T-7-I-2 Washington, DC 20555

U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTERTRADE PRODUCTS, INC. 7585 W 66TH AVE ARVADA CO 800033969 CODE 144293636 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA50B NRC-DR-33-10-389 10B. DATED (SEE ITEM 13) 09-24-2010

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) 2011-11-51-J-144 D1407 3131 31x0200.011 FFS# 110618 Obligate \$85,784.00 to \$86,190.02 NAICS 541519 PSC D313

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

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 data, 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: 52.217-6 Option for Increase Quantity D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 (1) exercise increase quantity option, and (2) provide funding in the amount of \$85,784.00 to \$86,190.02

**See attached page for detail explanation

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. Project Officer: Paul Banas 301-415-6201 paul.banas@nrc.gov

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) Steve Price CounterTrade Products, Inc. 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 12/11/10 15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer 15E. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 15F. DATE SIGNED 12-12-10

NSN 7540-01-152-8170

STANDARD FORM 30 (REV 10-83)

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

DEC 23 2010

ADMIN

The purpose of this modification is to: (1) exercise for increased quantities of the contract in accordance with Subsection A.4, Federal Acquisition Regulation Clause 52-217-6, entitled, "Option for Increase Quantity (MAR 1989), and (2) provide funding in the amount of \$86,170.02 thereby increasing the obligation and ceiling amount from \$55,355.45 to \$141,525.47

Accordingly, the following changes are hereby made:

A.2 Consideration and Obligation—Firm Fixed Price (June 1988)

The firm fixes price of this contract is \$141,525.47

Section 20 Schedule of Supplies/Services of delivery order Form 1449. is revised to read as follows:

Line #	Part#	Description	Unit Cost	Quantity	
1	SF-41333	Imation 9940 Bk/Wich- w Ext Labels (A15631)	80.00	700	56,000.00
2	S4-AZ870A	TFT Active Matrix/KVM Console	1,500.00	12	18,000.00
3	S4-Af617A	0x2x16 KVM Svr.	982.00	12	11,784.00
4	SEWP FEE		386.02		386.02
Total				724	\$86,170.02

****Note: Imation label numbered sequence to start at A15631**

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'10 Obligation Amount \$53,355.45
 Total FY'11 Obligation Amount \$86,170.02

Cumulative Total of NRC Obligations: \$141,525.47

This modification does obligate funding in the amount of \$86,170.02; all other terms and conditions under this contract remain unchanged.