

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. M005 3. EFFECTIVE DATE See Block 16(c) 4. REQUISITION/PURCHASE REQ. NO. CFO-11-016 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 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:2011-7N51G169, Job Code: N7473, BOC: 252A, Appropriation No: X0200, Obligate: \$29,998.30 Commitment No: 11-10-21 NAICS: 541820

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 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: Mutual Agreement of the Parties X 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 following changes are hereby incorporated into Task Order No: DR-09-07-652: (SEE ATTACHED CONTINUATION PAGE)

Period of Performance: 8/2/07 - 8/1/11 (Unchanged)
Order Ceiling: \$259,071.90 (Changed)
Order Obligation: \$249,547.10 (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) Victoria Freeze Office Manager	15B. CONTRACTOR/OFFEROR <i>Victoria Freeze</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/26/11	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon M. Lim Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Sharon M. Lim</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/26/11
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➤ The first sentence of paragraph (b) is hereby revised to read as follows:

"(b) The amount presently obligated with respect to this contract is \$249,547.10."

6. The order ceiling is hereby increased by \$29,998.30 from \$229,073.60 to \$259,071.90.
7. The order obligation is hereby increased by \$29,998.30 from \$219,548.80 to \$249,547.10.
8. All other terms and conditions of Order No. DR-09-07-652 remain unchanged and in full force and effect.

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

1. Modification Four – Correction of typographical error – delete Item (3) and replace with the following:

“The order ceiling is hereby increased by \$63,644.00 from \$165,429.60 to \$229,073.60.”

2. The number of hours and the ceiling for Option Year 3 are hereby increased as follows:

<u>Labor Category</u>	<u>Current Hours</u>	<u>Hour Increase</u>	<u>Revised Total Hours</u>
Program Management	[REDACTED]	[REDACTED]	[REDACTED]
Editing / Proofreading	[REDACTED]	[REDACTED]	[REDACTED]
Graphic Design	[REDACTED]	[REDACTED]	[REDACTED]
Layout	[REDACTED]	[REDACTED]	[REDACTED]

3. Price Schedule – delete the current price schedule for Option Year 3 and replace with the following:

<u>Labor Category</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Total Price</u>
Program Management	[REDACTED]	[REDACTED]	[REDACTED]
Editing / Proofreading	[REDACTED]	[REDACTED]	[REDACTED]
Graphic Design	[REDACTED]	[REDACTED]	[REDACTED]
Layout	[REDACTED]	[REDACTED]	[REDACTED]
Materials & Supplies			\$ [REDACTED]

Option Year 3 Total \$93,642.30

4. As a result of Item (3) above, the total contract value is revised from \$278,954.40 to \$308,952.70.
5. 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 \$259,071.90.”