

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE See Block 15c. 4. REQUISITION/PURCHASE REQ. NO. ADM-11-167 FAIMIS: 111605 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: Jennifer A. DeFino, 301-492-3637
 Mail Stop: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 8A. AMENDMENT OF SOLICITATION NO.
 ERGOGENESIS, LLC
 1 BODYBILT PL
 NAVASOTA TX 778683713
 CODE 124632725 FACILITY CODE X 8B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-29F-0119C NRC-DR-10-10-368
 X 10B. DATED (SEE ITEM 13) 08-17-2009

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: 2011-40-51-F-127 JCN: D2336 BOC: 3121 APPR NO: X0200
 DUNS: 124632725 NAICS: 337214 PSC: 7110 FAIMIS: 111605
 OBLIGATE: \$80,000.00

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 MUTUAL AGREEMENT OF THE PARTIES. PRICE SCHEDULE REVISION, CEILING INCREASE, AND INCREMENTAL FUNDING
 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.)

****SEE PAGE TWO FOR DESCRIPTION OF MODIFICATION TO ADD AN ITEM TO THE PRICE SCHEDULE, INCREASE THE DELIVERY ORDER CEILING, AND PROVIDE INCREMENTAL FUNDING.****

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) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Ray Woodward GSA Sales / Plant Manager Stephen Pool Contracting Officer
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED
 Ray Woodward 2/16/2011 BY Stephen Pool 2/16/11
 (Signature of person authorized to sign) (Signature of Contracting Officer)

The purpose of this delivery order modification is to: (1) add chair model J2507X w/ Air-Lumbar Support to the PRICE SCHEDULE section of the delivery order; 2) increase the delivery order ceiling by \$64,000.00 from \$320,000.00 to \$384,000.00; and 3) provide incremental funding in the amount of \$80,000.00, thereby increasing the obligated amount from \$48,000.00 to \$128,000.00. Accordingly, the delivery order is hereby modified as follows:

1) The PRICE SCHEDULE on Page 2 of the delivery order is hereby modified to the following:

GLIN	MODEL NUMBER	DESCRIPTION	UNIT PRICE
0001	J2507X	BodyBilt Ergonomic Chair Air Lumbar Support Fabric: Staccato	[REDACTED]
0002	J2507X	BodyBilt Ergonomic Chair Standard Cylinder Length Graphite Finish Fabric: Solo Teal #813	[REDACTED]
0003	J2507X	BodyBilt Ergonomic Chair Short Cylinder Length Graphite Finish Fabric: Solo Teal #813	[REDACTED]
0004	J2509X	BodyBilt Ergonomic Chair Standard Cylinder Length Graphite Finish Fabric: Solo Teal #813	[REDACTED]
0005	J2509X	BodyBilt Ergonomic Chair Short Cylinder Length Graphite Finish Fabric: Solo Teal #813	[REDACTED]
0006	J2504X	BodyBilt Ergonomic Chair Standard Cylinder Length Graphite Finish Fabric: Solo Teal #813	[REDACTED]
0007	J2504X	BodyBilt Ergonomic Chair Short Cylinder Length Graphite Finish Fabric: Solo Teal #813	[REDACTED]
0008	J3504X	BodyBilt Ergonomic Chair Standard Cylinder Length Graphite Finish Fabric: Solo Teal #813	[REDACTED]
0009	J3504X	BodyBilt Ergonomic Chair Short Cylinder Length Graphite Finish Fabric: Solo Teal #813	[REDACTED]

2) Section A.6, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), is deleted in its entirety and replaced with the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$384,000.00. The Contracting Officer may unilaterally increase this amount as

necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$128,000.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

All other terms and conditions of this delivery order remain the same, including the period of performance of 10/01/09 through 09/30/2014.

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

Award	\$ 0.00
Modification No. 1	\$23,000.00
Modification No. 2	\$25,000.00
Modification No. 3	\$80,000.00
Total NRC Obligations	\$128,000.00

This modification obligates FY11 funds in the amount of \$80,000.00.