AMENDMENT OF S	SOLICITATION/MODIFIC	CATION OF CONTRAC	BPA NO.		1. CONTRACT ID CODE		PAGE 1	OF 3	
2. AMENDMENT/MODIFICATION NO. M003 *		3. EFFECTIVE DATE 5/19/11	4. REQUISITION/PURCHASE REQ ADM-11-238				5. PROJECT NO.(If applicable)		
6. ISSUED BY	CODE	3100	7. ADMINISTERED BY (if other th				ODE 3100		
U.S. Nuclear Re Div. of Contrac Attn: Wanda M E Mail Stop: TWB- Washington, DC	U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555								
8. NAME AND ADDRESS OF CO	NTRACTOR (No., street, county, State	and ZIP Code)	-l	(X)	9A. AMENDMENT OF SOLICIT	TATION NO)		
GRANICUS, INC.			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-370						
568 HOWARD ST FL									
SAN FRANCISCO CA	941053008			10B DATED (SEE ITEM 13)		· · · · · · · · · · · · · · · · · · ·			
CODE 129106469 FACILITY CODE					X 07-08-2010				
	11. THIS ITEM	ONLY APPLIES TO AME	ENDMENTS OF SOLICIT	ATIC	NS				
(a) By completing Items offer submitted; or (c) B KNOWLEDGMENT TO RESULT IN REJECTIO	ge receipt of this amendment pi s 8 and 15, and returning By separate letter or telegram w BE RECEIVED AT THE PLAC ON OF YOUR OFFER. If by vir rovided each telegram or letter	copies of the amenda hich includes a reference to E DESIGNATED FOR THE tue of this amendment you d	nent; (b) By acknowledging re the solicitation and amendme RECEIPT OF OFFERS PRIC lesire to change an offer alrea	receipt ent nu DR TO ady su	of this amendment on ombers. FAILURE OF Y THE HOUR AND DATA Job but the bush of the bush o	each cop OUR AG SPEC nay be n	oy of the C- IFIED MAY nade		
.12. ACCOUNTING AND APPROP	FF	11-40-51-F-191 D239 S# 112471 Obligate: ICS 518210							
			ATIONS OF CONTRACTS NO. AS DESCRIBED IN		-				
(X) A. THIS CHANGE ORDER	R IS ISSUED PURSUANT TO: (Specify								
	ED CONTRACT/ORDER IS MODIFIED TO PURSUANT TO THE AUTHORITY OF FA		HANGES (such as changes in page)	eaying of	fice, appropriation date, etc.)				
C. THIS SUPPLEMENTAL	LAGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:							
D. OTHER (Specify type	of modification and authority)								
E. IMPORTANT:	Contractor X is not, is	s required to sign this docum	ent and return	copie	s to the issuing office.				
14. DESCRIPTION OF AMENDME	ENT/MODIFICATION (Organized by UC	CF section headings, including solicitati	on/contract subject matter where feasib	ble)					
	s modification is to incorporate correct		year 1, (2) provide	incı	remental funding	in the	e amount		
*See page 2 for mo	odification details								
Total Obligation \$	3336,107.84 (changed) 3250,475.24 (changed) ance: 11/19/2010-5/18/	2012 (changed)							
All other terms an	nd conditions shall re	main unchanged.			Harring Co.	`			
Except as provided herein, all term	ns and conditions of the document referen	ced in Item 9A or 10A, as heretofore ch	nanged, remains unchanged and in full f	force an	d effect.				
15A. NAME AND TITLE OF SIGNS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M. Brown Contracting Officer								
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	\mathcal{A}	<u>L</u>	16	SC. DATE SIGNE	7	
(Signature of p	person authorized to sign)	 .		of Contr	acting Officer)	l '	コ//ケ//	/	

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE STANDARD FORM 30 (REV 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

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The purpose of this modification is to (1) exercise the first option year in accordance with FAR clause 52.217.19, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance from 5/19/2011 to 5/18/2012, and increase the ceiling amount by \$147,453.60 from \$188,654.24 to \$336,107.84, (2) incorporate the correct consideration and obligation clause; and (3) provide incremental funding in the amount of \$61,821.00 thereby increasing the obligation amount from \$188,654.24 to \$250,475.24.

Accordingly, the following changes are hereby made:

Schedule of Supplies/Services; Section 20

Option Period 1 May 19, 2011-May 18, 2012, is hereby exercised

B.2 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)-delete in its entirety and replace in lieu of:

- (a) The total estimated amount of this contract ceiling is (\$336,107.84) for the products/services ordered, delivered, and accepted under this contract is. 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 (\$250,475.24). 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

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A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'10 Obligation Amount: \$168,951.74
Total FY'11 Obligation Amount \$81,523.40

Cumulative Total NRC Obligations: \$250,475.24

Note: This modification obligates funds in the amount of \$61,821.00. All other terms and conditions under this contract remain unchanged.