

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. NRC-HQ-11-A-10-0023 1 CONTRACT ID CODE PAGE 1 OF 3

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| 2 AMENDMENT/MODIFICATION NO M001 | 3. EFFECTIVE DATE See Block 16c. | 4 REQUISITION/PURCHASE REQ. NO. ADM-12-474 FAIMIS: 123218 | 5 PROJECT NO.(If applicable) |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Lisa Kauffman, 301-492-3683 Mail Stop: TWB-01-B10M Washington, DC 20555 | CODE 3100 | 7. ADMINISTERED BY (If other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555 | CODE 3100 |

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| 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ERGOGENESIS, LLC 1 BODYBILT PL NAVASOTA TX 778683713 CODE 124632725 FACILITY CODE | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO GS27F0043X NRC-HQ-12-O-10-0002 |
| | X | 10B DATED (SEE ITEM 13) 08-22-2011 |

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: 2012-40-17-4-160 JC: N2316 BOC: 3121 APP: 31X0200
FAIMIS: 123218 OBLIGATE: \$4,300.00
DUNS: 124632725 PSC: 7110 NAICS: 337214

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

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| (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: |
| X | D. OTHER (Specify type of modification and authority) Bilateral Modification |

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 add incremental funding in the amount of \$4,300.00, changing the total amount obligated from \$160,000.00 to \$164,300.00; increase the delivery order ceiling by \$4,245.96 from \$179,000.00 to \$183,245.96; and to update Section A.1 Price/Cost Schedule (see pages 2-3 of this modification).

Delivery Order Obligations: \$164,300.00 (Changed)
Delivery Order Ceiling: \$183,245.96 (Changed)
Period of Performance: 4/17/12-9/30/12 (Unchanged)

All other terms and conditions of this delivery order remain unchanged.

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.

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| 15A NAME AND TITLE OF SIGNER (Type or print) | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA BY <u>Manon L. Butt</u> (Signature of Contracting Officer) | 16C. DATE SIGNED 9/13/2012 |

A.1 PRICE/COST SCHEDULE

| CLIN NUMBER | MODEL | DESCRIPTION | MAXIMUM QUANTITY | UNIT PRICE |
|--|---|---|------------------|------------|
| 0001 | Model J2507-A-X-SS-B1-C1-Y1-4Arm-HDF-PB-SFS-CB1.5-C2M Staccato Fabric (Grade 1) | ErgoGenesis BodyBilt High Back Ergonomic Chair - Standard Cylinder - Grade 1 Fabric | | |
| 0002 | Model J757-A-X-SS-B2-C2-F1-4Arm-SFS-CB1.5-Staccato Fabric (Grade 1) | ErgoGenesis Task Back Stool with Mildly Contoured Seat - Tall Cylinder - Grade 1 Fabric | + Shipping | |
| Total Delivery Order Ceiling: \$183,245.96 | | | | |

LEGEND:

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| A | Air Lumber |
| B1 | 26" Standard Base |
| B2 | 27" Base |
| C1 | Standard Carpet Casters |
| C2 | Standard Hard Floor Casters |
| F1 | Footring with Tall Cylinder |
| Y1 | Standard Cylinder |
| Y2 | Short Cylinder |
| 4Arm | 4 Arm Standard |
| SS | Seat Slider |
| X | Reduced Pommel |
| PB | Plastic Back (Un-upholstered Chair Back) |
| FB | Forward Stop Tilt |
| HDF | High Density Foam |
| CB1.5 | Custom Back Bar Bend 1.5 " forward |
| C2M | Casters |
| SFS | Sport Memory Foam (seat only) |

SHIPPING SCHEDULE AND RATES:

All chairs and/or stools would be shipped at standard time of 28 days from receipt of call order. Chairs and/or stools shall be shipped by contractor in a carton/box.

Shipping Charges are as follows:

| SHIPPING QUANTITY | FIXED PRICE | FREIGHT COMPANY | NOTES |
|-------------------|-------------|-----------------|---------------|
| Stools | | Fedex Freight | |
| chairs | | Fedex Freight | - |
| chairs | | Fedex Freight | - |
| chairs | | Fedex Freight | - |
| chairs | | Addison Freight | Partial Truck |
| chairs | | Addison Freight | Partial Truck |
| chairs | | Addison Freight | Partial Truck |
| chairs | | Addison Freight | Partial Truck |
| chairs | | Addison Freight | Full Truck |
| chairs | | Addison Freight | Full Truck |
| chairs | | Addison Freight | Full Truck |
| chairs | | Addison Freight | Full Truck |
| chairs | | Addison Freight | Full Truck |
| chairs | | Addison Freight | Full Truck |

****The Contractor shall provide a copy of any GSA approved rate changes to the NRC Contracting Officer and Project Officer within 24 hours of any rate change.** The NRC will not honor requests by the Contractor for rate changes once a call order has been placed by the Project Officer. The NRC shall be notified in advance of all rate changes.