AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	BPA NO.		1. CONTRACT ID CODE		PAGE 1	OF
2. AMENOMENT/MODIFICATION NO. M008	3. EFFECTIVE DATE 01-31-2013	4. REQUISITION/PURCHASE REQ ADM-13-169 1/14/13	NO		5. PROJ	ECT NO (If app	licable)
8. ISSUED BY CODE	3100	7 ADMINISTEREO BY (If other th	an Item	8) CG	ODE 3	100	
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 AODRESS OF CONTRACTOR (No., street, county, State	and ZIP Code	The state of the s		9A. AMENDMENT OF SOLICITA	TION NO		
BEST COPY & PRINTING, INC. BCPI	railo 21F COde)		(\lambda)	9B. DATED (SEE ITEM 11)			- <del></del>
7851 BEECHCRAFT AVE UNIT E				10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0007L NRC-DR-10-10-386			
GAITHERSBURG MD 208795503				10B. DATED (SEE ITEM 13)			
COOE 602813289	FACILITY CODE			09-02-2010			
11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITA	ATIO	NS			
FF:	nich includes a reference to the DESIGNATED FOR THE R tue of this amendment you de makes reference to the solicitation of the	ECEIPT OF OFFERS PRIOR sire to change an offer alreation and this amendment, at 252A 31x0200	nt nun R TO dy su'	nbers. FAILURE OF YOU THE HOUR AND DATE S bmitted, such change may	UR AC SPECIF y be ma	IED MAY	
	ICS 561439 IES ONLY TO MODIFICA	TIONS OF CONTRACTS	/ORI	TEPS			
	HE CONTRACT/ORDER I						
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	authority) THE CHANGES SET FORT	H IN ITEM 14 ARE MADE IN THE CO	NTRAC	TORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		ANGES (such as changes in page	ying offi	ce, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:						
O. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not, is	required to sign this documen	nt and return	copies	to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitation	contract subject matter where feasible	Ð.)				
The purpose of this modification is to (funding in the amount of \$34,000.00, and			m 1/:	31/2013 to 6/31/20	13 an	nd provid	le
**See page 2 for modification details							
Period of Performance: 9/2/2010-6/30/201 Total Obligation Amount: \$313,377.50 (c Ceiling \$313,377.50 (changed) ALL OTHER TERMS AND CONDITIONS REMAIN UN	changed)	ji.					
Except as provided herein, all terms and conditions of the document reference	ed in Item 9A or 10A, as heretofore chan	iged, remains unchanged and in full for	rce and	effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRAI Wanda M. Brown Contracting Off)	_	OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	188. UNITED STATES OF AMERICA		De la companya della companya della companya de la companya della	18C	DATE SIGNED	
(Signature of person authorized to sign)		(Signature of	Contrac	ting Officer)		1.187	5

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

TEMPLATE - ADMOOF

SUNSI REVIEW COMPLETE

STANOARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53 243



NRC-DR-10-10-386 Modification No. 08 Page 2 of 5

The purpose of this modification is to (1) extend the period of performance in accordance with FAR 52.217-8 (Nov 1999) Option to Extend Services; from 1/31/2013 6/30/2013 to maintain continuity of services prior to award of new contract, and (2) provide funding in the amount of \$34,000.00 thereby increasing the obligation amount from \$279,377.50 to \$313,377.50, and the ceiling amount by 6,372.50 thereby increasing the ceiling amount from \$307,005.00 to \$373,377.50.

Accordingly, the following changes are hereby made:

## A.4 Duration of Contract Period (MAR 1987)

"The period of performance of this order is from 1/31/2013 to 6/30/2013,

A.7 CONSIDERATION AND OBLIGATION, the first sentence of paragraph (b) is deleted in its entirety and replaces with the following in lieu thereof:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$313,377.50
- (b) the amount presently obligated with respect to this order is \$313,377.50

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

FY'10 Obligated Amount	\$74,377.50
FY'11 Obligated Amount	
FY'12 Obligated Amount	
FY'13 Obligated Amount	\$91,000.00

Cumulative Total NRC Obligations...\$313,377.50

This modification does obligate fund in the amount of \$34,000.00. All other terms and conditions remain unchanged.