

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1 CONTRACT ID CODE PAGE 1 OF PAGE 2

2 AMENDMENT/MODIFICATION NO. M007 3 EFFECTIVE DATE See Block 16c 4 REQUISITION/PURCHASE REQ. NO ADM-13-187 dated 1/24/2013 5 PROJECT NO (If applicable)

6 ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: La'toya Cooper, (301) 492-3692 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) GRANICUS, INC. 568 HOWARD ST FL 3 SAN FRANCISCO CA 941053008 9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO NRC-10-10-370 10B DATED (SEE ITEM 13) 07-08-2010

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: 2013-40-51-F-191; JOB CODE: D2395; BOC: 252A; APPR: 31X0200 Amount Obligated: \$27,000.00; FATMISH#: 131101; NAICS CODE: 518210; DUNS: 129106469

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

E. IMPORTANT: Contractor [X] is not. [ ] is required to sign this document and return 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 number 07 is for the following:

- 1. Provide for an administrative change to correct the contract ceiling amount under modification number 06 from \$403,740.84 to \$483,561.44. 2. Provide incremental funding in the amount of \$27,000.00, thereby increasing the obligated amount from \$403,740.84 to \$430,740.84.

Contract Ceiling: \$483,561.44 (changed) Total Obligation: \$430,740.84 (changed) Period of Performance: 11/19/2010-5/18/2013 (unchanged)

Please see continuation page for specific changes made to this contract >>

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) 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer 15B CONTRACTOR/OFFEROR 15C DATE SIGNED 16B UNITED STATES OF AMERICA BY Michael A. Turner (Signature of Contracting Officer) 16C DATE SIGNED 1/31/2012

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

STANDARD FORM 30 (REV 10-83) Prescribed by GSA - FAR (48 CFR) 53.114

TEMPLATE - ANM001

SUNSI REVIEW COMPLETE

ANM002

The purpose of this modification is to:

1. Correct the contract ceiling amount from \$403,740.84 to \$483,561.44.
2. Provide incremental funding in the amount of \$27,000.00, thereby increasing the obligated amount from \$403,740.84 to \$430,740.84.

Accordingly, the following changes are hereby made:

**B.2 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (AUG 1989)**

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$483,561.44**.
- (b) The amount presently obligated with respect to this contract is **\$430,740.84**.

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

FY2010 Obligations:	\$168,951.74
FY2011 Obligations:	\$99,523.40
FY2012 Obligations:	\$135,265.60
FY2013 Obligations:	\$27,000.00
<b>Total NRC Obligations:</b>	<b>\$430,740.84</b>

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**