

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

2. AMENDMENT/MODIFICATION NO. M008  
 3. EFFECTIVE DATE 05-19-2013  
 4. REQUISITION/PURCHASE REQ. NO. RFP NO: ADM-13-199  
 FAIMIS NO: 131777  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Jerry Purcell Jr.  
 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  
 CODE DUNS129106469 FACILITY CODE NAICS518210  
 (X) 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) X 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 JC: D2395 BOC:252A APPN: 31X0200  
 Obligation Amount: \$25,000.00

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

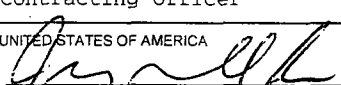
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 X D. OTHER (Specify type of modification and authority) Contract extension  
 FAR Clause 52.217-8

**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 extend the contract period of performance for an additional three (3) months, thereby changing the period of performance from 11/19/2010 through 5/18/2013 to 11/19/2010 through 8/18/2013; and provide \$25,000 of additional funding, thereby increasing the total obligation amount from \$430,740.84 to \$455,740.84. A complete description and a funding summary is provided on page two of this modification.

Contract Ceiling: \$483,561.44 (Unchanged)  
 Total Obligation: \$455,740.84 (Changed)  
 Period of Performance: 5/18/2013 through 8/18/2013 (Changed)

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)  
 Jerry Purcell Jr.  
 Contracting Officer  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY   
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 04-24-2013

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 \$455,470.84.

A summary of all obligations under this task order from award date through the date of this action is provided below:

Award Obligation Amount:	\$30,000.00
MOD 1 Obligation Amount:	\$243,000.00
MOD 2 Obligation Amount:	\$436,000.00
MOD 3 Obligation Amount:	\$44,000.00
MOD 4 Obligation Amount:	\$219,000.00
MOD 5 Obligation Amount:	\$113,600.00
MOD 6 Obligation Amount:	<u>\$155,700.00</u>
Cumulative Obligation Amount:	<u><b>\$1,241,300.00</b></u>

End of text.