

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-14-0359	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ERGOGENESIS LLC 1 BODYBILT PL NAVASOTA TX 778683713		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 124632725 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS27F0043X NRC-HQ-11-F-10-0001	
		10B. DATED (SEE ITEM 13) 08/12/2011	

**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 ACKNOWLEDGEMENT 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) Net Increase: \$268,000.00  
 2014-X0200-FEEBASED-40-40D001-51-F-127-D2336-3121

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

CHECK ONE	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

**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 purposes of this modification are (a) to extend the period of performance; (b) to increase the ceiling price; (c) to obligate funds; and (d) to make other administrative changes.

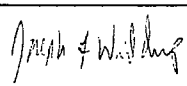
The period of performance is extended to December 31, 2014.

The ceiling price is increased by \$238,495.50 from \$200,000.00 to \$438,495.50.

Incremental funding in the amount of \$268,000.00 is obligated, increasing the total amount obligated from \$170,495.50 to \$438,495.50.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) JOSEPH L. WIDDUP	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16 	16C. DATE SIGNED 09/15/2014

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

SEP 18 2014

**ADM001**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS27F0043X/NRC-HQ-11-F-10-0001/M0004

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 ERGOGENESIS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Other changes in the order include:</p> <ol style="list-style-type: none"> <li>1. Section A.5 Consideration and Obligated-Delivery Orders (JUN 1988), paragraph (a), the first sentence is deleted in its entirety and replaced with the following: "The ceiling price of this order is \$438,495.50."</li> <li>2. Section A.5 Consideration and Obligated-Delivery Orders (JUN 1988), paragraph (b), the first sentence is deleted in its entirety and replaced with the following: "The amount presently obligated with respect to this order is \$438,495.50."</li> <li>3. Buyer changed from NANCY LAMON-KRITIKOS to ASHLEE BUSHELL</li> <li>4. Contracting Officer changed from JENNIFER A DEFINO to JOSEPH L WIDDUP</li> <li>5. NEW ACCOUNTING CODE ADDED:                       Account code:                      2014-X0200-FEEBASED-40-40D001-51-F-127-D2336-3121                      BBFY 2014                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 40                      Division 40D001                      Branch                      Cost Ctr (Job Code) D2336                      Major prog/business 51                      Product Line F                      Product 127                      BOC 3121                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 40-D2336                      Quantity: 0                      Amount: \$268,000.00                      Percent: 90.08267                      Subject To Funding: N                      Payment Address:                       COR Information:                      Name: Consuelo Nicholas-Thomas                      Email: Consuelo.Nicholas@nrc.gov; Tel:                      Continued ...</li> </ol>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS27F0043X/NRC-HQ-11-F-10-0001/M0004

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
ERGOGENESIS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	301-415-1425 Period of Performance: 08/16/2011 to 12/31/2014				