2. AMENDMENTAROBRICATION NO 1 SEPECTIVE DATE 1.724/2014 A.201-15-0019 SERGLECT NO, first MODIS 1.724/2014 A.201-15-0019 SERGLECT NO.201-15-0019 SERGLECT N	AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	CONTRACT ID CODE	PAGE OF PAGES	PAGE OF PAGES	
MODIS  1/24/2014  NACH-15-0019  7. ADMINISTERED BY (From From From From From From From From	· · · · · · · · · · · · · · · · · · ·			PEOLISTION/DIDOUASE PEO NO	1 If ppolification	3
ISBRED BY  CODE   NACHEQ  US NRC - HQ  ACQUISITION MANAGEMENT DIVISION  MAIL STOP 3WEN-05-054MP  MAIL STOP 3WEN-05-05-0001  MASHINGTON DC 200555000  MASHINGTON DC 200555000  MASHINGTON DC 200555000  MASHINGTON DC 20055000  MASHINGTON D					5. PROJECT NO, III applicati	ne)
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MASHINSTON DC 20355-0001  E NAME AND ADDRESS OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  ASPEN OF DC INC  DBA ADC MANAGEMENT SOLUTIONS  1101 15 57 NW STE 202  ***ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  **ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  **ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  **ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  **ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  **ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  **ALMODIFICATION OF CONTRACTOR pin. www.cessey, Sine and Pin Coas.  **ALMODIFICATION OF CONTRACTOR pin. www.cessey.  **AL			) 1 4		CODE NECUO	
SPEN OF DC INC  SBA ADC MANAGEMENT SOLUTIONS  101 15 ST NW STE 202  **ASHINGTON DC 200055002  **CODE 134392377  **FACILITY CODE 115 ST NW STE 202  **ASHINGTON DC 200055002  **CODE 134392377  **FACILITY CODE 115 ST NW STE 202  **THE above numbered solidation is amended as set from it lem 1.1 His Do and date specified for recept of Others    The above numbered solidation is amended as set from it lem 1.1 His Do and date specified for recept of Others   The above numbered solidation is amended as set from it lem 1.1 His Do and date specified for recept of Others   The above numbered solidation is amended as set from it lem 1.1 His Do and date specified for recept of Others   The above numbered solidation is amended as set from it lem 1.1 His Do and date specified for recept of Others   The above numbered solidation is amended as set from it lem 1.1 His Do and date specified in the solidation on a samended by your and the following methods: (a) by completing times 8 and 15, and returning   The above numbered solidation is amended as set from it lem 1.1 His Do and date specified in the solidation on a samended by your and the following may be in the following recept of the service of the same plant of the same plant of the following recept of the service of the same plant of the same plant of the following recept of the service of the same plant of the same plant of the following recept of the same plant of the same	ACQUISITION MANAGEMENT DIVI MAIL STOP 3WFN-05-C64MP ATTN ASHLEE BUSHELL		1	ACQUISITION MANAGEMENT DIV MAIL STOP 3WFN-05-C64MP	L ~	
SB. DATED   GET ITEM 11	8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and	ZIP Code) (3	9A. AMENDMENT OF SOLICITATION NO.	<del></del>	
DBA ADC MANAGEMENT SOLUTIONS   101 15 ST NW STE 202	ASPEN OF DC INC			9R DATED (SEE ITEM 11)	<i></i>	
The above numbered solicitation is amended as set forth in lims 14. The bour and data specified for recept of Offers (and solicitation is amended as set forth in lims 14. The bour and data specified for recept of Offers (and solicitation or as mended) by one of the following methods: (a) By completing lims is and 15, and returning (appear of the amendment): (b) year of the solicitation are semanded. by one of the following methods: (a) By completing lims is and 15, and returning (appear of the amendment): (b) year of the solicitation are semanded. by one of the following methods: (a) By completing lims is and 15, and returning (appear of the solicitation and amendment numbers. PALURIC 67 YOUR ACKNOVIAE DOESMENT TO BE RECEIVED AN THE PLACE DOESMAN PROPERT (b) which is solicitation and amendment numbers. PALURIC 67 YOUR ACKNOVIAE DOESMENT TO BE RECEIVED AN THE PLACE DOESMAN PROPERT (b) and the solicitation and amendment numbers. PALURIC 67 YOUR ACKNOVIAE DOESMENT TO BE RECEIVED AN THE PLACE DAY OF THE PROPERTY OF A THE PARTY OF T	1101 15 ST NW STE 202	S		10A MODIFICATION OF CONTRACT/ORDER NRC-HQ-11-C-10-0035/NRC- 0	NO. -HQ-11-C-10-0035	
1. 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  Offers must achieved as feet from the Normal date specified for receipt of Offers  Offers must achieved as receipt of this amendment prior be hour and date specified for receipt of Offers  Offers must achieved as receipt of the hour and date specified for receipt of Offers  Offers must achieved as receipt of the hour and date specified for secondary one of the offer submitted or (a jpt specified for relative to the specified for the specified for receipt of Offers above the offer submitted or (a jpt submitted for integration of the received prior to the solicitation and amendment provided as the fereign submitted or the solicitation and his amendment, and is neceived prior to the opening hour and date specified  12 ACCOUNTING AND APPROPRIATION DATA (if received prior to the opening hour and date specified  12 ACCOUNTING AND APPROPRIATION DATA (if received prior to the opening hour and date specified  12 ACCOUNTING AND APPROPRIATION DATA (if received prior to the opening hour and date specified  13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACTORDER 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 CONTRACTFORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, act; SET FORTH IN ITEM 14 Pursuant TO NICE AUTHORITY OF  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF  D. OTHER (Specify type of modification and authority)  X FAR \$2.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)  E. IMPORTANT: Contract Ceiling: \$1,649,514.20 (Changed)  TOTAL Amount Obligated: \$1,649,514.20 (Changed)  TOTAL Amount for this Modification: Exercise an Option  Period Of Performanc	0005	EACH ITY COR	\ <u></u>			
□The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers □s extended. □s not extend Offers must adminished except of this amendment prior to the hour and date specified for receipt of Offers amended. □s not extend Offers must adminished except of this amendment not provide of the samendment of the SERCEIPE OF THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SERCEIPED MY RESULT IN REIGHTS ON YOUR OFFER It by writtee this sheardment you desire to change are ofter already submitted. Such change may be made by telegram or letter, provided each feeligram or letter makes reference to the solicitation and the samendment and is necessary to the samendment of the samendment of the screward prior to the opening hour and date specified 12. ACCOUNTING AND APPROPRIATION DATA/Irrequired 12. ACCOUNTING AND APPROPRIATION DATA/Irrequired 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONCERS. IT MODIFIES THE CONTRACTIONCER 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  CRECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, Pursuant TO THE AUTHORITY OF  D. OTHER (Specify type of modification and authority)  X. FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)  E. IMPORTANT: Contractor  © Is not one of modification and authority)  X. FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)  E. IMPORTANT: Contractor  © Is not one of the samender of the samender of the specified of Performance: 06/01/2011 - 11/30/2015 (Changed)  Total Amount for this Modification: Exercise an Option  Period of Per						
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2015—X0200—FEEBASED—40—40 D0002—51—F—191—D1936—252A  13. THIS TEM 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).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X. FAR 52.217—9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)  E. IMPORTANT: Contractor ©lis not.   is required to sign this document and return   0   copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  ASPEN OF DC INC  Reference Contract NRC-HQ-11-C-10-0035  Total Amount Obligated: \$1,649,514.20 (Changed)  Total Contract Ceiling: \$1,971,767.84 (Unchanged)  Period of Performance: 06/01/2011 - 11/30/2015 (Changed)  Total Amount for this Modification: \$0.00  Continued  Except as provided herein, all terms and conditions of the document referenced in litem 9 Acr 10A, as heretolore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  ERIKA EAM  16B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  11  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ERIKA EAM  11/2	Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT OF	copies of the amend ce to the solicitation FOFFERS PRIOR	dment; (b) By acknowledg n and amendment numbel TO THE HOUR AND DAT	ing receipt of this amendment on each copy of the cs. FAILURE OF YOUR ACKNOWLEDGEMENT TESPECIFIED MAY RESULT IN REJECTION OF Y	offer submitted ; or (c) By O BE RECEIVED AT OUR OFFER If by	
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 160.  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 42.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  D. OTHER (Specify type of modification and authority)  X. FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)  E. IMPORTANT: Contractor					\$60,000,00	<del></del>
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  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)  X. FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)  E. IMPORTANT: Contractor Dis required to sign this document and return Occupies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible.)  ASPEN OF DC INC  Reference Contract NRC-HQ-11-C-10-0035  Total Amount Obligated: \$1,649,514.20 (Changed)  Total Contract Ceiling: \$1,971,767.84 (Unchanged)  Period of Performance: 06/01/2011 - 11/30/2015 (Changed)  Reason for Modification: Exercise an Option  Period Of Performance End Date changed from 2014-11-30 to 2015-11-30  Total Amount for this Modification: \$0.00  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)  ERIKA EAM  15B. CONTRACTOROFFEROR  15C. DATE SIGNED  11  A. ALAWAMA AND TITLE OF CONTRACTING OFFICER (Type or print)  ERIKA EAM  16C. DATE SIGNED	•	•			,00,000.00	
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MO TH IN ITEM 14, PU	ODIFIED TO REFLECT TH	HE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).		
EIMPORTANT: Contractor ②Is 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 leasible.)  ASPEN OF DC INC  Reference Contract NRC-HQ-11-C-10-0035  Total Amount Obligated: \$1,649,514.20 (Changed)  Total Contract Ceiling: \$1,971,767.84 (Unchanged)  Period of Performance: 06/01/2011 - 11/30/2015 (Changed)  Reason for Modification: Exercise an Option  Period Of Performance End Date changed from 2014-11-30 to 2015-11-30  Total Amount for this Modification: \$0.00  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)  ERIKA EAM  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  11  EALLA AGAM  16C. DATE SIGNED  11  EALLA AGAM  16C. DATE SIGNED  11  EALLA AGAM  16C. DATE SIGNED	D. OTHER (Specify type of modification	on and authority)				
E. IMPORTANT: Contractor			D THE TERM OF	THE CONTRACT (MAR 2000)		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible.)  ASPEN OF DC INC  Reference Contract NRC-HQ-11-C-10-0035  Total Amount Obligated: \$1,649,514.20 (Changed)  Total Contract Ceiling: \$1,971,767.84 (Unchanged)  Period of Performance: 06/01/2011 - 11/30/2015 (Changed)  Reason for Modification: Exercise an Option  Period Of Performance End Date changed from 2014-11-30 to 2015-11-30  Total Amount for this Modification: \$0.00  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)  ERIKA EAM  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16 A. WALL ALL ALL ALL ALL ALL ALL ALL ALL AL					ing office	
ASPEN OF DC INC Reference Contract NRC-HQ-11-C-10-0035  Total Amount Obligated: \$1,649,514.20 (Changed) Total Contract Ceiling: \$1,971,767.84 (Unchanged) Period of Performance: 06/01/2011 - 11/30/2015 (Changed)  Reason for Modification: Exercise an Option Period Of Performance End Date changed from 2014-11-30 to 2015-11-30  Total Amount for this Modification: \$0.00  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)  ERIKA EAM  15B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  11  EXAMA  11/2						
Reason for Modification: Exercise an Option Period Of Performance End Date changed from 2014-11-30 to 2015-11-30 Total Amount for this Modification: \$0.00 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)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16 A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ERIKA EAM  11/2	Reference Contract NRC-HQ-1 Total Amount Obligated: \$1,	649,514.2	0 (Changed)			
Period Of Performance End Date changed from 2014-11-30 to 2015-11-30  Total Amount for this Modification: \$0.00  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)  ERIKA EAM  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16 A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ERIKA EAM  11/2			=	hanged)		
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ERIKA EAM  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16 NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ERIKA EAM  11/2	Period Of Performance End D Total Amount for this Modif	ate change	ed from 2014-	11-30 to 2015-11-30		
ERIKA EAM  158. CONTRACTOR/OFFEROR  150. DATE SIGNED  16 ERIKA EAM  11/2	Except as provided herein, all terms and conditions of	the document refe	renced in Item 9 A or 10A	as heretofore changed, remains unchanged and in	n full force and effect	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11 Esta fam 11/2	15A. NAME AND TITLE OF SIGNER (Type or print)				-ICER (Type or print)	***
(Signature of person authorized to sign)  5 Ila lam  11/2	15B. CONTRACTOR/OFFEROR	···	15C. DATE SIGNED	11	16C. DATE SIG	GNED
(Signature of person authorized to sign)				Frila Sam	11/24/2	2014
NON 7540 04 150 0070					27ANDARD FORM 30 (REV. 10	

NSN 7540-01-152-8070 Previous edition unusable CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-10-0035/NRC-HQ-11-C-10-0035/0/M0015

PAGE 2

٤,

OF

NAME OF OFFEROR OR CONTRACTOR

ASPEN OF DC INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,971,767.84				
	New Total Amount for this Award: \$1,971,767.84				
	Obligated Amount for this Modification: \$60,000.00		[		{
	New Total Obligated Amount for this Award:				
	\$1,649,514.20				· ·
	Incremental Funded Amount changed from				
	\$111,160.00 to \$171,160.00				
	CHANGES FOR LINE ITEM NUMBER: 9500				
	Obligated Amount for this modification: \$60,000.00		1 .		
	Incremental Funded Amount changed from \$0.00 to				
	\$60,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		}		
	2015-X0200-FEEBASED-40-40D002-51-F-191-D1936-252A				
	BBFY 2015				
	EBFY				
	Fund X0200			1	
	Funds Source FEEBASED				
	YBA				
	Office 40		1		
	Division 40D002				
	Branch				
	Cost Ctr (Job Code) D1936		} .		ļ
	Major prog/business 51				
	Product Line F				
	Product 191				
	BOC 252A		1		
	REIM Agreement Num				
	REIM Agmt Line Num				
	FAIMIS Template Name 40-D1936		1		
	Quantity: 0		1		
	Amount: \$60,000.00				
	Percent: 16.38266				
	CHANGES FOR LINE ITEM NUMBER: 9301				
	End Date changed from 2013-11-30 to 2015-11-30		j .		
	CHANGES FOR LINE ITEM NUMBER: 9501				
	End Date changed from 2014-11-30 to 2015-11-30				
	End Date Changed from 2014-11-30 to 2015-11-30				
	CHANGES FOR LINE ITEM NUMBER: 9502				
	End Date changed from 2014-11-30 to 2015-11-30				
	CHANGES FOR LINE ITEM NUMBER: 9503				
	End Date changed from 2014-11-30 to 2015-11-30				
	CHANGES FOR LINE ITEM NUMBER: 9504				
	End Date changed from 2014-11-30 to 2015-11-30				
					,
			j j		I

The purpose of this modification is to (1) exercise Option Year Four (4), (2) add incremental funding, (3) update the DOL Wage Determination (Attachment 1), and (4) revise the contractor's name to include DBA: ADC Management Solutions. The contract is hereby revised as described below:

- 1. The period of performance is changed from 6/01/2011 11/30/2014 to 6/01/2011 11/30/2015.
- 2. The total contract ceiling is increased by \$366,240.80, changing the current ceiling from to \$200.000.
- 3. The obligated amount is increased by the control of the control
- 4. The price schedule for Option Year Four is provided below.

	Option Year Four: Decen	nber 01, 2014 1	hrough N	iovember 30, 2	2015		
FIXED PRICE CONTRACT LINE ITEMS (CLINS)							
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT RATE	TOTAL		
001	Mail Support Services		Month				
002	Daily Courier Service to GPO and office of the Federal Register for Federal Register and other Publications		Month	\$			
TOTA	L FIXED PRICE		Month		\$352,797.60		
TIME AND MATERIAL CONTRACT LINE ITEM (AS NEEDED BASIS)							
CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT RATE	TOTAL		
003	Courier Service - Ad Hoc Local Runs		Runs	\$	\$		
004	Mail Support Services (As Needed)		Hours	\$ 32.58	\$		
TIME .	AND MATERIAL AS NEEDED - I	NOT TO EXCE	ED		.\$		
TOTA	L OPTION YEAR FOUR AMOUN	IT			\$366,240.80		

All other terms and conditions remain unchanged.