

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. M0005	3. EFFECTIVE DATE 08/04/2016	4. REQUISITION/PURCHASE REQ. NO. CFO-16-0052	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) See Schedule		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0160K/GS23F0160K NRC-HQ-12-F-09-0001	
		10B. DATED (SEE ITEM 13) 08/03/2012	
CODE	FACILITY CODE		

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)  
See Schedule

Net Increase: \$47,302.28

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend Services

E. IMPORTANT: Contractor  is 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.)

GRAPHIC VISIONS

148064384  
GRAPHIC VISIONS  
640 E DIAMOND AVE STE F  
GAITHERSBURG MD 208775331

The purpose of this modification is to exercise option period 4 and incorporate the following changes:

1) Contract Specialist/Contracting Officer changed from ADELIS RODRIGUEZ to MATTHEW BUCHER

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) MATTHEW BUCHER
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 8-8-2016
(Signature of person authorized to sign)	(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

AUG 16 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR  
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Increase the obligated amount by \$47,302.28. Therefore, the ceiling has increased by \$47,302.28 from \$197,658.21 to \$244,960.49.</p> <p>3) Increase the ceiling amount by \$47,302.28. Therefore, the ceiling has increased by \$47,302.28 from \$197,658.21 to \$244,960.49.</p> <p>4) Increase the period of performance by 1 year. Therefore, the period of performance changed from 08/20/2012-08/19/2016 to 08/20/2012-08/19/2017.</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  2016-X0200-FEEBASED-7N-7ND002-51-G-169-N7473-252A  BBFY 2016  EBFY  Fund X0200  Funds Source FEEBASED  YBA  Office 7N  Division 7ND002  Branch 7NB204  Cost Ctr (Job Code) N7473  Major prog/business 51  Product Line G  Product 169  BOC 252A  REIM Agreement Num  REIM Agmt Line Num  FAIMIS Template Name 7N-N7473  Quantity: 0  Amount: \$47,302.28  Percent: 100  Subject To Funding: N  Payment Address:</p> <p>Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.  Delivery Location Code: NRCHQ  US NRC - HQ  DIVISION OF CONTRACTS</p> <p>Period of Performance: 08/20/2012 to 08/19/2017</p>				