

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. 07		3. EFFECTIVE DATE MAR 03 2000		4. REQUISITION/PURCHASE REQ. NO. RFFA No. RFFA-96142 - 3/29/00		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch 2 Washington DC 20555		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Graphic Visions Associates Inc. Valentine F. Fernandez President P.O. Box 960 Mt. Airy MD 21771-0960				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-10-96-142	
						10B. DATED (SEE ITEM 13) 04-01-1996	
CODE				FACILITY CODE		X	

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 of 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: 1015524110 APPN: 31X0200.010 BOC: 252A
JCN: D1930 Obligate: \$196,410.00

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

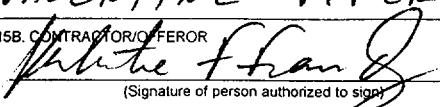
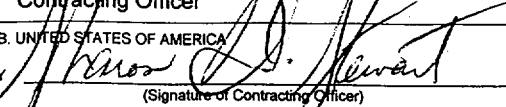
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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) Pursuant to FAR 52.217-9, FAR 52.243-1, and mutual consent of the parties.	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See pages 2-3 for description of modification.

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) VALENTINE F. FERNANDEZ		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/31/00	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/00

Template = ADM-001

ADM02

The purpose of this modification is to increase the ceiling of the contract by \$201,457.80 from \$1,092,131.37 to \$1,293,589.17 and to extend the period of performance for an additional 12 months to accommodate modified performance of Option Year 4. This modification reduces the support required by the Computer Graphics Specialist under Option Year 4, from 12 months to 6 months, and establishes an optional task for an additional 6-month period of Computer Graphics Specialist support. This effort shall be performed in accordance with the contract statement of work and modified schedule. This modification also provides funding in the amount of \$196,410.00 for performance of the Option Year 4 effort as modified. Accordingly, the contract is modified as follows:

Under Subsection B.3, "Price Schedule for Work During Regular Hours," the line item Option Year 4 is modified to read as follows:

<u>ITEM</u>	<u>QUANTITY</u>	<u>MONTHLY PRICE</u>	<u>TOTAL</u>
OPTION YEAR 4			
Multimedia Specialist	12	\$12,908.08	\$154,897.00
Computer Graphics Specialist	6	\$ 7,760.13	\$ 46,560.80

The following optional task may be exercised by written modification to this contract.

<u>ITEM</u>	<u>QUANTITY</u>	<u>MONTHLY PRICE</u>	<u>TOTAL</u>
OPTIONAL TASK 4a			
ADDITIONAL ASSISTANCE			
Computer Graphics Specialist	6	\$ 7,760.13	\$ 46,560.80"

Under Section B.5, "Consideration and Obligation -- Firm Fixed Price (JUN 1988)" is hereby deleted in its entirety and substituted with the following:

"A. The firm fixed price of this contract is \$1,293,589.17.

B. The amount presently obligated with respect to this contract is \$1,288,541.37."

Under Section F.2, "Duration of Contract Period (MAR 1987)" first sentence is hereby deleted in its entirety and substituted with the following:

"The ordering period for this contract shall commence on April 1, 1996 and will expire on March 31, 2001."

A summary of obligations for this contract, from award date through the date of this action, is given below:

Total FY96 Obligations:	\$302,257.61
Total FY97 Obligations:	\$311,929.62
Total FY98 Obligations:	\$237,142.54
Total FY99 Obligations:	\$240,801.60
Total FY00 Obligations:	\$196,410.00

Cumulative Total of NRC Obligations:	\$1,288,541.37
---	----------------

This modification obligates FY99 funds in the amount of \$240,801.60

All other terms and conditions of this contract remain unchanged.