

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF 2	
2. AMENDMENT/MODIFICATION NO. 08		3. EFFECTIVE DATE 09-29-2000		4. REQUISITION/PURCHASE REQ. NO. RFP No. RFP- 9/15/00		5. PROJECT NO. (If applicable)	
6. ISSUED BY U. S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Sharon D. Stewart, MST-7-I-2 Contract Management Branch 2 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6)		CODE		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 SBA# 035390600480	
				X		10B. DATED (SEE ITEM 13) 04-01-1996	
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 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) N/A

### 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.	
X	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) Pursuant to Subsection B.3 of the contract	

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

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

See page 2 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sharon D. Stewart Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/29/00

STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is to increase the contract ceiling by \$31,040.52 from \$1,293,589.17 to \$1,324,629.69, to accommodate exercise of four months, out of the six months available, of computer graphics specialist support under Optional Task 4a of the contract. This action can be accomplished within the current funding available under the contract. 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	10	\$ 7,760.13	\$ 77,601.30"

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
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This modification does not obligate funds.

All other terms and conditions of this contract remain unchanged.