

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M016		3. EFFECTIVE DATE See Block 16.C.		4. REQUISITION/PURCHASE REQ. NO. HR-01-397-018		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Christine Kundrat, CMB2 Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DOCUMENT SYSTEMS, INCORPORATED 1347 S CAPITOL ST SW WASHINGTON DC 200033526				(X)		9A. AMENDMENT OF SOLICITATION NO.
						9B. DATED (SEE ITEM 11)
						10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-01-397
				X		10B. DATED (SEE ITEM 13) 09-24-2001
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 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) 5-8415-5C2310 A8405 252A 31X0200
OBLIGATE: \$76,000 DUNS # 780573291

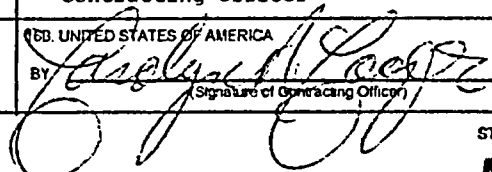
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) FAR Clause 52.217-9 Option to extend the term of the contract

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)
The subject contract is modified as discussed in Page 2.

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) Elois J. Wiggins Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/2/2005

STANDARD FORM 50 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to exercise Option Year Four, thereby 1) extending the period of performance through September 23, 2006; 2) increasing the ceiling amount in the contract by \$92,689.60, from \$367,811.00 to \$460,500.60; and 3) increases the obligated amount in the contract by \$76,000 from \$367,811.00 to \$443,811.00. Accordingly, the contract is modified as follows:

1. Under Section B.3.6, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, the first sentence of paragraph (a) and (b) are deleted in their entirety and replaced with the following:

"(a) The total estimated amount of the contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$460,500.60."

"(b) The amount presently obligated with respect to this contract is \$443,811.00."

2. Section B.3.5, OPTION YEAR FOUR is deleted in its entirety and replaced with the following:

B.3.5, OPTION YEAR FOUR (09/24/05 through 09/23/06)

Item No.	Labor Category	Quantity	Unit	Fixed Unit Price	Amount
1.	General Clerk I				\$41,640.00
2.	General Clerk I			4	\$47,880.00
3.	Supervisor				\$ 3,169.60

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR FOUR: \$92,689.60

As a result of this modification, the obligated amount is \$443,811.00 and the contract ceiling amount is \$460,500.60. All other terms and conditions of this contract remain unchanged.

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

Total FY01 obligation amount:	\$ 30,000.00
Total FY02 obligation amount:	\$ 54,999.60
Total FY03 obligation amount:	\$ 96,812.00
Total FY04 obligation amount:	\$ 99,999.40
Total FY05 obligation amount:	\$162,000.00
 Total NRC obligations:	 \$443,811.00

This modification obligates FY05 funds in the amount of \$76,000.00