

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 1
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE 08-01-2006		4. REQUISITION/PURCHASE REQ. NO. ADM-06-450		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts MailStop: T-7-I-2 Contract Management Branch No. 1 Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ERGOGENESIS, LLC  1 BODYBILT PL  NAVASOTA TX 778683713  CODE Duns124632725 FACILITY CODE				(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. MODIFICATION 1 10-06-450M001  10B. DATED (SEE ITEM 13) 08-01-2006		

### 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) 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)

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

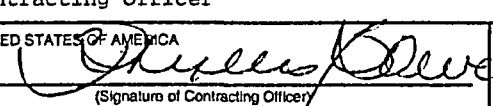
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct the minimum and maximum quantity; correct the quantity for each chair; correct the dates on page 5 (A.6); add an additional line item (chair); change the freight and option period amount. The pricing schedule from the original award is hereby replaced with the following:

Minimum Order: 2 each annually of any combination of line items 001-003  
 Maximum Order: 100 each annually of any combination of line items 001-003  
 A.6 52.216-18 ORDERING (OCT 1995); a) July 31, 2006 through September 30, 2006.

J2507-N5-X; Solo Teal# 813; Est. Quantity: 75; Unit Price: \$594.50; Total: \$44,587.50  
 S2504-X; Solo Teal #813; Est. Quantity: 15; Unit Price: \$743.12; Total: \$11,146.80  
 S3504-X; Solo Teal #813; Est. Quantity: 10; Unit Price: \$804.62; Total: \$8,045.20

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) Phyllis Bower 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 8/8/06

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

MODIFICATION 1

ORDER NO.

10-06-450M001

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	OPTION YEAR ONE: OCTOBER 1, 2006 THROUGH SEPTEMBER 30, 2007 J2507-N5-X; Solo Teal# 813	75	EA	594.50	\$44,587.50	
	S2504-X; Solo Teal #813	15	EA	743.12	\$11,146.80	
	S3504-X; Solo Teal #813	10	EA	804.62	\$8,046.20	
	OPTION YEAR TWO: OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008 J2507-N5-X; Solo Teal# 813	75	EA	594.50	\$44,587.50	
	S2504-X; Solo Teal #813	15	EA	743.12	\$11,146.80	
	S3504-X; Solo Teal #813	10	EA	804.62	\$8,046.20	
	OPTION YEAR THREE: OCTOBER 1, 2008 THROUGH SEPTEMBER 30, 2009 J2507-N5-X; Solo Teal# 813	75	EA	594.50	\$44,587.50	
	S2504-X; Solo Teal #813	15	EA	743.12	\$11,146.80	
	S3504-X; Solo Teal #813	10	EA	804.62	\$8,046.20	
	FREIGHT					
	1 chair via Fed Ex			90.00		
	2 chairs via Fed Ex			141.00		
	3 chairs via Fed Ex			215.00		
	4 chairs via Fed Ex			285.00		
	5 chairs via Fed Ex			335.00		
	6 chairs via Fed Ex			360.00		
	7 chairs via Fed Ex			420.00		
	8 chairs via Fed Ex			480.00		
	9 chairs via Fed Ex			515.00		
	10 chairs via Fed Ex; Total \$528.00					
	15 chairs via Fed Ex; Total \$681.00					
	20 chairs via Fed Ex; Total \$908.00					
	The ceiling amount for each option period is \$81,779.50.					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))