

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0002

3. EFFECTIVE DATE

08/12/2014

4. REQUISITION/PURCHASE REQ. NO.

CFO-14-0060

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ

DIVISION OF CONTRACTS

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)

CODE

FACILITY CODE

08/03/2012

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)

Net Increase:

\$47,302.28

See Schedule

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:

D. OTHER (Specify type of modification and authority)

X FAR 52.217-9 Option to Extend the Term of the Contract

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

GS23F0160K NRC-HQ-12-F-09-0001

Contractor POC: Dixie Horning, email: dixieh@graphicvisions.com, phone 301-963-8600

NRC COR: James Coyle, email: james.coyle@nrc.gov, phone: 301-415-6087

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)

DONNA BERKOWITZ

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)

Donna Berkowitz

08/12/2014

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS23F0160K/GS23F0160K/NRC-HQ-12-F-09-0001/M0002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09501	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Period Of Performance End Date changed from 2014-08-19 00:00:00 to 2015-08-19 00:00:00</p> <p>Total Amount for this Award: \$244,960.49</p> <p>Obligated Amount for this Modification: \$47,302.28</p> <p>New Total Obligated Amount for this Award: \$150,355.93</p> <p>Delivery Location Code: NRCHQ</p> <p>US NRC - HQ</p> <p>DIVISION OF CONTRACTS</p> <p>Period of Performance: 08/20/2012 to 08/19/2015</p> <p>Commercial Unexercised Ceiling as of 10/1/2013 Total Obligated Amount\$47,302.28</p> <p>Incrementally Funded Amount: \$47,302.28</p> <p>Accounting Info: 2014-X0200-FEEBASED-7N-7ND002-51-G-169-N7473-252A Funded: \$47,302.28</p>				47,302.28