

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

Page

1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/25/2001	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13) 08/16/2001
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)

2001 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - - \$157,700.00

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.
<input checked="" type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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 add additional funds to the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified to add additional funds to the contract.

Funds in the amount of \$157,700.00 is hereby obligated to the contract. The contract is hereby increased from \$150,000.00 by \$157,700.00 to \$307,700.00.

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

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) Dora Sanders
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 9/25/2001

**Line Item  
Summary**

Document Number

50PAPT101014/ 1

Title

Derwent MachineHumAsstTrans.

Page

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FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Division Closed FYs Cancelled Fund

Line Item  
Number

Description

Delivery Date

(Start date to End date)

Quantity

Unit of  
Issue

Unit Price

Total Cost

No Changed Line Item Fields

Previous Total: \$150,000.00

Modification Total: \$157,700.00

Grand Total: \$307,700.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT1010140001	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 3
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Funding Strip Code

2001 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - -

Change in Funded Amount

\$157,700.00

Reference Requisition: 163P0100196

**FEDERAL PROCUREMENT INFORMATION SYSTEM (FPDS)  
INDIVIDUAL CONTRACT ACTION REPORT (ICAR)**

**AGENCY REPORT CONTROL NUMBER  
0206-GSA-QU**

1. REPORTING AGENCY CODE (FIPS 95) (4 Pos.)  1344		2. CONTRACT NUMBER (Left Justified with no special characters) (15 Pos.)  50PAPT101014		3. MODIFICATION NUMBER (Left Justified; cannot exceed 4 characters) (4 Pos.)  0001		4. CONTRACTING OFFICE ORDER NUMBER (Left justified; cannot exceed 15 characters) (15 Pos.)	
5. CONTRACTING OFFICE CODE (5 alpha-numeric character code) (5 Pos.)  000PA		6. ACTION DATE (4 digit calendar year and 2 digit month, e.g., 200012) (6 Pos.)  200109		7. TYPE OF DATA ENTRY (1 Pos.)  A A. Original B. Deleting C. Correcting		8. REPORT PERIOD (4 digit fiscal year and 1 digit quarter, e.g., 20001) (5 Pos.)  20014	
9. KIND OF CONTRACT ACTION (1 Pos.)  H A. Initial Letter Contract B. Definitive Contract Superseding Letter Contract C. New Definitive Contract D. Purchase Orders/BPA Calls Using Simplified Acquisition Procedures E. Order Under Single Award Indefinite Delivery Contract F. Order Under BOA G. Order/Modification Under Federal Schedule Contract H. Modification J. Termination for Default K. Termination for Convenience L. Order Under Multiple Award Contract Z. Initial Load of Federal Schedule Contract						10. DOLLARS OBLIGATED OR DEOBLIGATED THIS ACTION (Right justified; round to nearest (000); truncate; use lead zeros, e.g., \$49,450 is reported as 00000049) (8 Pos.)  00000158	
11. TYPE OF OBLIGATION (1 Pos.)  A A. Obligated B. Deobligated		12. PRINCIPAL PRODUCT OR SERVICE CODE (FPDS Product Service Code Manual) (4 Pos.)  R608		13. PRINCIPAL NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE (6 Pos.)  541930		14. COMMERCIAL ITEM ACQUISITION PROCEDURES (1 Pos.)  Y Y - Yes N - No	

15. CONTRACTOR NAME (30 Pos.)

DERWENT INFORMATION

16. CONTRACTOR IDENTIFICATION NUMBER (DUNS) (9 Pos.)  932270242		17a. PRINCIPAL PLACE OF PERFORMANCE (State and City Code FIPS 55)  STATE (2 Pos.) 51 CITY (5 Pos.) 03000		17b. FOREIGN COUNTRY (FIPS 10) (2 Pos.)  N		18. CONTRACT FOR FOREIGN GOVT. OR INTERNATIONAL ORGANIZATION (1 Pos.)  Y - YES N - NO	
19. TARIFF OR REGULATED (Pre-CICA) (1 Pos.)  Y - Yes N - No		20. PERFORMANCE-BASED SERVICE CONTRACTING (PBSC) (1 Pos.)  N Y - Yes N - No		21. BUNDLING OF CONTRACT REQUIREMENTS (1 Pos.)  N Y - Yes N - No		22. COUNTRY OF MANUFACTURE (FIPS 10) (2 Pos.)  US	
23. SYNOPSIS OF THIS PROCUREMENT PRIOR TO AWARD (1 Pos.)  A A. Synopsized Prior to Award B. Not Synopsized Due to Urgency C. Not Synopsized for Other Reasons				24. TYPE OF CONTRACT OR MODIFICATION (1 Pos.)  J A. Fixed-Price Redetermination J. Fixed-Price K. Fixed-Price with Economic Price Adjustment L. Fixed-Price Incentive R. Cost-Plus-Award-Fee S. Cost - No Fee T. Cost Sharing U. Cost-Plus-Fixed-Fee V. Cost-Plus-Incentive Y. Time and Materials Z. Labor Hour			
25. CICA APPLICABILITY (1 Pos.)  A A. CICA Applicable B. Purchase Orders/BPA Calls Using Simplified Acquisition Procedures C. Subject to Statute Other Than CICA D. Pre-CICA E. Commercial Item Acquisition Procedures Under Test Program				26. SOLICITATION PROCEDURES (Complete only if Item 25 = A) (1 Pos.)  A A. Full and Open Competition - Sealed Bid B. Full and Open Competition - Competitive Proposal C. Full and Open Competition - Combination D. Architect - Engineer Procedures E. Basic Research F. Multiple Award Schedule G. Alternative Sources H. Reserved J. Reserved K. Set-Aside L. Other Than Full and Open Competition			
27. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION (Complete only if item 26 = L) (1 Pos.)  A A. Unique Source B. Follow-on Contract C. Unsolicited Research Proposal D. Patent/Data Rights E. Utilities F. Standardization G. Only One Source - Other H. Urgency J. Mobilization, Essential R&D Capability or Expert Services K. Reserved L. International Agreement M. Authorized by Statute N. Authorized for Resale P. National Security Q. Public Interest				28. NUMBER OF OFFERS RECEIVED (Complete only if Item 25 = A or E) (1 Pos.)  C A. 1 B. 2-5 C. 6-10 D. 11-15 E. 16-20 F. 21-50 G. Over 50		29. EXTENT COMPETED (1 Pos.)  A A. Competed Action B. Not Available for Competition C. Follow-on to Competed Action D. Not Competed	

## AMENDMENT OF SOLICITATION/MC TIFICATION OF CONTRACT

CONTRACT ID CODE

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1 of 4

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 04/26/2002	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014 (X) 10B. DATED (SEE ITEM 13)
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)

2002 - A - 163330 - 2528 - S25221 - 163330 - - - - - \$50,000.00

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.
<input checked="" type="checkbox"/>	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 AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.

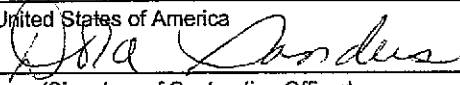
## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional funds to the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified to add additional funds to the contract.

Funds in the amount of \$50,000.00 are hereby obligated to the contract. The contract is hereby increased from \$307,700.00 by \$50,000.00 to \$357,700.00.

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

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) Dora Sanders		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/26/2002
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT101014/0002	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 2 of 4
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**Total Funding:** \$357,700.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002	This is a New Line Ref Req No: 163P0200155					\$0.00
						<b>Previous Total:</b> \$307,700.00 <b>Modification Total:</b> \$50,000.00 <b>Grand Total:</b> \$357,700.00 (Includes Discounts)

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/0002	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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**Funding Strip Code**

2002 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - -

**Change in Funded Amount**

\$50,000.00

Reference Requisition: 163P0200155

**Address Detail****Title**

Derwent MachineHumAsstTrans.

**Document Nun**

50PAPT101014/0002

**Page**

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**Shipping Addresses**

Item No.	Detail	Item No.	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Item No.	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/12/2002	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)	
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.

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(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)


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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Clause F.1

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 Attached Sheet(s).

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) Dora Sanders
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 8/12/02

The purpose of this modification is to exercise Option Period 1 of the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

1. Section F.1, Period of Performance --The contract period of performance for Option Period 1 is hereby exercised in accordance with F.1 from August 15, 2002 through August 14, 2003 subject to FAR 52.232-18, Availability of Funds. A copy of the Schedule of Prices Table is at Attachment 1.

2. Section I – Contract Clauses

FAR Clause 52.232-18, Availability of Funds (Apr 1984) is hereby incorporated into the contract by reference.

As a result of this modification, funds remain unchanged at \$357,700.00.

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

**Line Item  
Summary**

Document N

50PAPT101014/0003

Title

Derwent MachineHumAsstTrans.

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Line Item  
Number

Description

Delivery Date  
(Start date to End date)

Quantity

Unit of  
Issue

Unit Price

Total Cost

No Changed Line Item Fields

Previous Total: \$357,700.00  
Modification Total: \$0.00  
Grand Total: \$357,700.00

**Address Detail**

Title

Derwent MachineHumAsstTrans.

Document Nun

50PAPT101014/0003

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

ATTACHMENT 1—SCHEDULE OF PRICES

THE SCHEDULE  
SUPPLIES OR SERVICES AND PRICES/COSTS

## SCHEDULE OF PRICES

BASIC CONTRACT PERIOD: August 15, 2001 through August 14, 2002

CLIN	DESCRIPTION OF SERVICES	UNIT	EST QTY.	PRICE STANDARD	PRICE RUSH
	HUMAN ASSISTED MACHINE	EACH			
	TRANSLATION LANGUAGE INTO ENGLISH				
0001	Japanese (text & images)	DOC	50		
	Electronically-Based		a	\$250	\$350
	Paper-Based (per page)		week	\$ 60	\$ 85
	PCT/WO Patents (per page)			\$ 15	\$ 25

OPTION Year 1: August 15, 2002 through August 14, 2003

CLIN	DESCRIPTION OF SERVICES	UNIT	EST QTY.	PRICE STANDARD	PRICE RUSH
	HUMAN ASSISTED MACHINE	EACH			
	TRANSLATION LANGUAGE INTO ENGLISH				
1001	Japanese (text & images)	DOC	56		
	Electronically-Based		a	\$250	\$350
	Paper-Based (per page)		week	\$ 60	\$ 85
	PCT/WO Patents (per page)			\$ 15	\$ 25

OPTION Year 2: August 15, 2003 through August 14, 2004

CLIN	DESCRIPTION OF SERVICES	UNIT	EST QTY.	PRICE STANDARD	PRICE RUSH
	HUMAN ASSISTED MACHINE	EACH			
	TRANSLATION LANGUAGE INTO ENGLISH				
2001	Japanese (text & images)	DOC	63		
	Electronically-Based		a	\$270	\$375
	Paper-Based (per page)		week	\$ 65	\$ 90
	PCT/WO Patents (per page)			\$ 16	\$ 27

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 10/24/2002	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)
CODE *		FACILITY CODE	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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)

2003 - A - 163330 - 2528 - \$25221 - 163330 - - - NONCOMP - - - \$25,454.00

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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

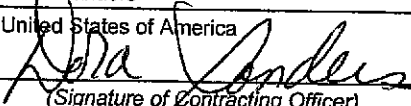
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to add additional funds to the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

Funds in the amount of \$25,454.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$ 357,700.00 by \$25,454.00 to \$383,154.00.

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

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) Dora Sanders	
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 10/24/02

# Line Item Summary

Document Number  
50PAPT101014/0004

Title  
Derwent MachineHumAssfTrans.

Page  
2 of 4

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$357,700.00  
Modification Total: \$25,454.00  
Grand Total: \$383,154.00

**Contract Level  
Funding Summary**

Document Number  
50PAPT101014/0004

Title  
Derwent MachineHumAsstTrans.

Page  
3 of 4

Funding Strip Code

2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

Change in Funded Amount

\$25,454.00

Reference Requisition: 163P0300016

**Address Detail**

Title

Derwent MachineHumAssstTrans.

Document Nurr

50PAPT101014/0004

Page

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 12/02/2002	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)
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)

2003 - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$50,908.00

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)

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

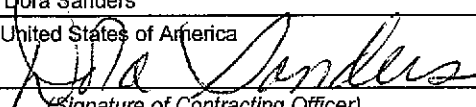
## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

Funds in the amount of \$50,908.00 are hereby obligated under the contract. This modification increases the obligated funds from \$383,154.00 by \$50,908.00 to \$434,062.00.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/02/02
(Signature of person authorized to sign)			

Line Item Summary		Document Number 50PAPT101014/0005		Title Derwent MachineHumAssstTrans.		Page 2 of 4					
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost				
No Changed Line Item Fields											
Previous Total: \$383,154.00 Modification Total: \$50,908.00 Grand Total: \$434,062.00											

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/0005	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$50,908.00

Reference Requisition: 163P0300027

**Address Detail****Title**

Derwent MachineHumAsstTrans.

**Document Nu**

50PAPT101014/0005

**Page**

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 04/15/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)
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)

2003 - A - 163330 - 2528 - S25221 - 163330 - - - NONCOMP - - - \$92,000.00

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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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 add additional funds. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

Funds in the amount of \$92,000.00 are hereby obligated under the contract. The modification increases the obligated funds from \$434,062.00 by \$92,000.00 to \$526,062.00.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders		
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 4/16/2003

<b>Line Item Summary</b>		Document Number 50PAPT101014/0006	Title Derwent MachineHumAsstTrans.		Page 2 of 4	
<div>FYs      Fund      Budget Org      Sub      Object Class      Sub      Program      Cost Org      Sub      Proj/Job No.      Sub      Reporting Category</div> <div>Division      Closed FYs      Cancelled Fund</div>						
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price      Total Cost
<div>No Changed Line Item Fields</div> <div>Previous Total: \$434,062.00 Modification Total: \$92,000.00 Grand Total: \$526,062.00</div>						

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/0006	<b>Title</b> Derwent MachineHumAssTrans.	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$92,000.00

Reference Requisition: 163P0300105

**Address Detail**

Title

Derwent MachineHumAsstTrans.

Document Nu

50PAPT101014/0006

Page

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 08/08/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014
			(X) 10B. DATED (SEE ITEM 13)
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)

2003 - - A - 163330 - - 2528 - - \$25221 - 163330 - - - NONCOMP - - - \$25,000.00

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Clause F.1

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 exercise Option Period 2 of the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

1. Section F.1, Period of Performance -- The contract period of performance for Option Period 2 is hereby exercised in accordance with F.1 from August 15, 2003 through August 14, 2004 subject to FAR 52.232-18, Availability of Funds. A copy of Schedule of Prices Table is at Attachment 1.

2. Funds in the amount of \$25,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$526,062.00.00 by \$25,000.00 to \$551,062.00.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders	
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 8/8/03

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT101014/0007	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 2 of 4
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<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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No Changed Line Item Fields

**Previous Total:** \$526,062.00  
**Modification Total:** \$25,000.00  
**Grand Total:** \$551,062.00

<b>Contract Level Funding Summary</b>	Document     ber 50PAPT101014/0007	Title Derwent MachineHumAsstTrans.	Page 3 of 4
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Funding Strip Code

2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

Change in Funded Amount

\$25,000.00

Reference Requisition: 163P0300170

**Address Detail**

Title

Derwent MachineHumAsstTrans.

Document Nun

50PAPT101014/0007

Page

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

# **ATTACHMENT**

THE SCHEDULE  
SUPPLIES OR SERVICES AND PRICES/COSTS

## SCHEDULE OF PRICES

BASIC CONTRACT PERIOD: August 15, 2001 through August 14, 2002

CLIN	DESCRIPTION OF SERVICES HUMAN ASSISTED MACHINE TRANSLATION LANGUAGE INTO ENGLISH	UNIT EACH	EST QTY.	PRICE STANDARD	PRICE RUSH
0001	Japanese (text & images) Electronically-Based Paper-Based (per page) PCT/WO Patents (per page)	DOC	50 a week	\$250 \$ 60 \$ 15	\$350 \$ 85 \$ 25

OPTION Year 1: August 15, 2002 through August 14, 2003

CLIN	DESCRIPTION OF SERVICES HUMAN ASSISTED MACHINE TRANSLATION LANGUAGE INTO ENGLISH	UNIT EACH	EST QTY.	PRICE STANDARD	PRICE RUSH
1001	Japanese (text & images) Electronically-Based Paper-Based (per page) PCT/WO Patents (per page)	DOC	56 a week	\$250 \$ 60 \$ 15	\$350 \$ 85 \$ 25

OPTION Year 2: August 15, 2003 through August 14, 2004

CLIN	DESCRIPTION OF SERVICES HUMAN ASSISTED MACHINE TRANSLATION LANGUAGE INTO ENGLISH	UNIT EACH	EST QTY.	PRICE STANDARD	PRICE RUSH
2001	Japanese (text & images) Electronically-Based Paper-Based (per page) PCT/WO Patents (per page)	DOC	63 a week	\$270 \$ 65 \$ 16	\$375 \$ 90 \$ 27

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 11/04/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)	
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)

2004 - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$20,000.00

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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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 add additional funds. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

Funds in the amount of \$20,000.00 are hereby obligated under the contract. The modification increases the obligated funds from \$551,062.00 by \$20,000.00 to \$571,062.00.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <u>Dora Sanders</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 11/04/03



<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101U 0008	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$20,000.00

Reference Requisition: 163P0400010

**Address Detail**

Title

Derwent Mac...eHumAss...ans.

Document Num'

50PAPT101014/0008

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4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 12/15/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014
	(X) 10B. DATED (SEE ITEM 13)

## 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)

See Funding Detail

## 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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

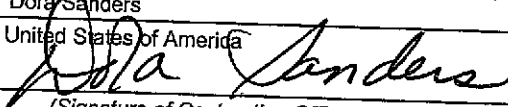
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to add additional funds to the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:  
Funds in the amount of \$33,500.00 are hereby obligated under the contract. The modification increases the obligated funds from \$571,062.00 by \$33,500.00 To \$ 604,562.00.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

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.

5A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
5B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/15/03

# Line Item Summary

Document Number  
50PAPT101014/0009

Title  
Derwent MachineHumAsstTrans.

Page  
2 of 4

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$571,062.00  
Modification Total: \$33,500.00  
Grand Total: \$604,562.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/0009	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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**Funding Strip Code**

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

**Change in Funded Amount**

\$7,500.00

Reference Requisition: 163P0400027

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

\$12,000.00

Reference Requisition: 163P0400034

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

\$14,000.00

Reference Requisition: 163P0400053

<b>Address Detail</b>	<b>Title</b> Derwent MachineHumAsst1rans.	<b>Document Number</b> 50PAPT101014/0009	<b>Page</b> 4 of 4
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## Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## Invoice Addresses

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

FEB-05-2004 17:11

P. 02

2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE 01/16/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)	1. CONTRACT ID CODE Page 1 of 8
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202			7. ADMINISTERED BY (If other than Item 6) CODE 000PA Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314  CODE * FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)	

## 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 this 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)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$20,000.00

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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 4 copies to the issuing office.

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

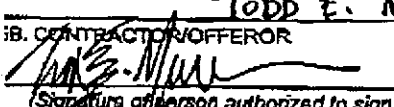
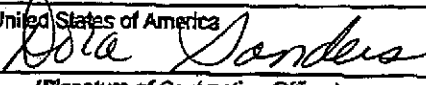
The purpose of this modification is to add additional funds and two Federal Acquisition Regulation (FAR) clauses to the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

1. Funds in the amount of \$20,000.00 are hereby obligated under the contract. The modification increases the obligated funds from \$604,562.00 by \$20,000.00 to \$624,562.00.

2. FAR Clause 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration and FAR 52.204-07 Alt I, Central Contractor Registration Alternate I are hereby added to the contract.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 16A, as heretofore changed, remains unchanged and in full force and effect.

1A. NAME AND TITLE OF SIGNER (Type or print) TODD E. MOOREMAN	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
1B. CONTRACTING OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5 FEB 04
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/6/04

Line Item Summary		Document Number 50PAPT101014/0010		Title Derwent MachineHumAsstTrans.				Page 2 of 8			
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost				
No Changed Line Item Fields											
Previous Total: \$604,562.00 Modification Total: \$20,000.00 Grand Total: \$624,562.00											

<b>Contract Level Funding Summary</b>	<b>Document Numt</b> 50PAPT101014/0010	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 8
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<b><u>Funding Strip Code</u></b>	<b><u>Change in Funded Amount</u></b>
2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$20,000.00

Reference Requisition: 163P0400087

**Address Detail****Title**

Derwent MachineHumAsstTrans.

**Document Number**

50PAPT101014/0010

**Page**

4 of 8

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

	Document No. 50PAPT101014/0010	Document Title Derwent MachineHumAsstTrans.	Page 5 of 8
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I.2 Central Contractor Registration Alternate I	7

	Document No. 50PAPT101014/0010	Document Title Derwent MachineHumAssfTrans.	Page 6 of 8
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## SECTION A -- SOLICITATION/CONTRACT FORM

### A.1 SUMMARY OF CHANGES

Clause '52.232-33 - Payment by Electronic Funds Transfer--Central Contractor Registration' has been added.

Clause '52.204-07 Alt I - Central Contractor Registration Alternate I' has been added.

	Document No. 50PAPT101014/0010	Document Title Derwent MachineHumAsstTrans.	Page 7 of 8
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## SECTION I -- CONTRACT CLAUSES

### I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://www.arnet.gov/>

Clause	Title	Date
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	October 2003

### I.2 52.204-07 CENTRAL CONTRACTOR REGISTRATION ALTERNATE I ALT I

OCTOBER  
2003

a) *Definitions.* As used in this clause-

Central Contractor Registration (CCR) database means the primary Government repository for Contractor information required for the conduct of business with the Government.

Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

Registered in the CCR database means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and

(2) The Government has validated all mandatory data fields and has marked the record "Active".

(b)(1) The Contractor shall be registered in the CCR database by \_\_\_\_\_ [Contracting Officer shall insert a date no later than December 31, 2003]. The Contractor shall maintain registration during performance and through final payment of this contract.

(2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/Modification of Contract, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number-

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at [http:// www.dnb.com](http://www.dnb.com); or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

	Document No. 50PAPT101014/0010	Document Title Derwent MachineHumAsstTrans.	Page 8 of 8
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(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name. (ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. TRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE 03/11/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		CODE *	7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014	
			(X)	10B. DATED (SEE ITEM 13)	
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)

2004 - - A - 163330 - - 2528 - - \$25221 - 163330 - - - - NONCOMP - - - - \$40,000.00

**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.
<input checked="" type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

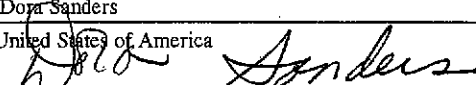
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

Funds in the amount of \$40,000.00 are hereby obligated under the contract. This modification increases the obligated funds from \$624,562.00 by \$40,000.00 to \$664,562.00.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/11/04
(Signature of person authorized to sign)			

<b>Line Item Summary</b>		<b>Document Number</b> 50PAPT101014/0011	<b>Title</b> Derwent MachineHumAsstTrans.		<b>Page</b> 2 of 4
<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>
<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>	
<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>
<b>Total Cost</b>					
No Changed Line Item Fields					
				<b>Previous Total:</b>	\$624,562.00
				<b>Modification Total:</b>	\$40,000.00
				<b>Grand Total:</b>	\$664,562.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/0011	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$40,000.00

Reference Requisition: 163P0400109

**Address Detail**

Title

Derwent MachineHumAsstTrans.

Document Number

50PAPT101014/0011

Page

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 04/27/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202	CODE	*	7. ADMINISTERED BY <i>(If other than Item 6)</i> Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE	000PA
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED <i>(SEE ITEM 11)</i>
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014
	(X)	10B. DATED <i>(SEE ITEM 13)</i>
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 <i>(If required)</i> 2004 - - A - 163330 - - 2528 - - \$25221 - 163330 - - - - NONCOMP - - - - \$79,000.00
---

**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.
<input checked="" type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 4 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 add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

Funds in the amount of \$79,000.00 are hereby obligated under the contract. This modification increases the obligated funds from \$664,562.00 by \$79,000.00 to \$743,562.00.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Dora Sanders
15B. CONTRACTOR/OFFEROR	16B. United States of America
 <i>(Signature of person authorized to sign)</i>	BY <u>Dora Sanders</u> <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 4/27/04

Line Item Summary	Document Number 50PAPT101014/0012	Title Derwent MachineHumAsstTrans.	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$664,562.00  
Modification Total: \$79,000.00  
Grand Total: \$743,562.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/0012	<b>Title</b> Derwent MachineHumAssfTrans.	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$79,000.00

Reference Requisition: 163P0400149

**Address Detail**

Title

Derwent MachineHumAsstTrans.

Document Number

50PAPT101014/0012

Page

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		Page 1 of 4	
2. AMENDMENT/MODIFICATION NO. 0013		3. EFFECTIVE DATE 08/11/2004		4. REQUISITION/PURCHASE REQ. NO. See Lines		5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202				7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)						9A. AMENDMENT OF SOLICITATION NO.	
DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314						9B. DATED (SEE ITEM 11)	
						(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014	
						(X) 10B. DATED (SEE ITEM 13)	
CODE *				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 2004 - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$15,000.00							

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Clause F.1

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 4 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 exercise Option Period 3 of the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

1. Section F.1, Period of Performance -- The Contract period of performance for Option 3 is hereby exercised in accordance with F.1 from August 15, 2004 through August 14, 2005. A copy of Schedule of Prices Table is at Attachment 1.

2. Funds in the amount of \$15,000.00 are hereby obligated under the contract. The contract obligation amount is increased from \$743,562.00 by \$15,000.00 to \$758,562.00.

Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/11/04
(Signature of person authorized to sign)			



<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPTRC014/0013	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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<u><b>Funding Strip Code</b></u>	<u><b>Change in Funded Amount</b></u>
2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$15,000.00

Reference Requisition: 163P0400180

**Address Detail****Title**

Derwent MachineHumAsstTrans.

**Document Number**

50PAPT1010140013

**Page**

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## **ATTACHMENT 1**

## SCHEDULE OF PRICES

OPTION Year 3: August 15, 2004 through August 14, 2005

CLIN	DESCRIPTION OF SERVICES HUMAN ASSISTED MACHINE TRANSLATION LANGUAGE INTO ENGLISH	UNIT EACH	EST QTY.	PRICE STANDARD	PRICE RUSH
3001	Japanese (text & images) Electronically-Based Paper-Based (per page) PCT/WO Patents (per page)	DOC	71 a week	\$285 \$ 70 \$ 17	\$400 \$ 95 \$ 28

OPTION Year 4: August 15, 2005 through August 14, 2006

CLIN	DESCRIPTION OF SERVICES HUMAN ASSISTED MACHINE TRANSLATION LANGUAGE INTO ENGLISH	UNIT EACH	EST QTY.	PRICE STANDARD	PRICE RUSH
4001	Japanese (text & images) Electronically-Based Paper-Based (per page) PCT/WO Patents	DOC	80 a week	\$300 \$ 75 \$ 18	\$425 \$100 \$ 30

The Quantity that the Government anticipates ordering is: MINIMUM QUANTITY to be ordered is 10% of the estimated total volume of work. MAXIMUM QUANTITY to be ordered may be 120% of the estimated total volume of work. This estimated quantity is just an estimate and the actual workload will be dependent on requests received in the branch. Under this contract orders shall be initiated only by USPTO. The service must be within the scope of the contract. The Government is only liable for services expended under the terms and conditions of the contract to the extent that a fully executed order has been issued and covers the required items.

2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE 09/28/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) CODE 000PA
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION SUITE 250, 1725 DUKE STREET ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)	
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)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$21,000.00

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.
<input checked="" type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 4 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 add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:  
Funds in the amount of \$21,000.00 are hereby obligated under the contract. This modification increases the obligated funds from \$758,562.00 by \$21,000.00 to \$779,562.00.

Except as provided herein, all other contract terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 15D. United States of America BY <u>Dora Sanders</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 9/28/04

STANDARD FORM 30 (REV. 7)  
Prescribed by GSA FAR (48)

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# Funding Summary

50FAP11010140011

## Funding Strip Code

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

## Change in Funded Amount

\$21,000.00

Reference Requisition: 163P0400208

## Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202  <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450  <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 10/22/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)
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)

2005 - A - 163330 - 2528 - \$25221 - 163330 - NONCOMP - \$15,700.00

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.
<input checked="" type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 4 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 add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

Funds in the amount of \$15,700.00 are hereby obligated under the contract. This modification increases the obligated funds from \$779,562.00 by \$15,700.00 to \$795,262.00.

Except as provided herein, all other contract terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Dora Sanders</u> (Signature of Contracting Officer)	16C. DATE SIGNED 10/22/04

<b>Line Item Summary</b>		<b>Document Num</b> 50PAPT101014/0015	<b>Title</b> Derwent MachineHumAsstTrans.					<b>Page</b> 2 of 4	
<div>FYs   Fund   Budget Org   Sub   Object Class   Sub   Program   Cost Org   Sub   Proj/Job No.   Sub   Reporting Category</div> <div>Division   Closed FYs   Cancelled Fund</div>									
<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)		<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>		
No Changed Line Item Fields									
<div>Previous Total: \$779,562.00</div> <div>Modification Total: \$15,700.00</div> <div>Grand Total: \$795,262.00</div>									

<b>Contract Level Funding Summary</b>	<b>Document Nr</b> 50PAPT101014/0015	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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Funding Strip Code

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

Change in Funded Amount

\$15,700.00

Reference Requisition: 163P0500012

**Address Detail****Title**

Derwent MachineHumAsstTrans.

**Document Numbe**

50PAPT101014/0015

**Page**

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. ITRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0016  
3. EFFECTIVE DATE 12/02/2004  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE \*

OFFICE OF PROCUREMENT  
Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive  
Suite 810  
Arlington, VA 22202

7. ADMINISTERED BY (If other than Item 6)

CODE 000PA

Office of Procurement -  
U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810  
Arlington, VA 22202

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

DERWENT INFORMATION

SUITE 250, 1725 DUKE STREET

ALEXANDRIA, VA 22314

CODE \*

FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO.  
50PAPT101014

(X) 10B. DATED (SEE ITEM 13)

## 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)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$92,200.00

## 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)  
FAR 52.243-1

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 4 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 add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

Funds in the amount of \$92,200.00 are hereby obligated under the contract. The contract obligated amount is increased from \$795,262.00 by \$92,200.00 to \$887,462.00.

Except as provided herein, all other contract terms and conditions remain unchanged and in full force and effect.

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)  
Dora Sanders

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

BY   
(Signature of Contracting Officer)

16C. DATE SIGNED

12/3/04

(Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Numb</b> 50PAPT101014/0016	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 2 of 4
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<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$795,262.00  
Modification Total: \$92,200.00  
Grand Total: \$887,462.00

<b>Contract Level Funding Summary</b>	<b>Document Numr</b> 50PAPT101014/0016	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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Funding Strip Code

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

Change in Funded Amount

\$92,200.00

Reference Requisition: 163P0500036

<b>Address Detail</b>	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Document Number</b> 50PAPT101014/0016	<b>Page</b> 4 of 4
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## Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

# AMENDMENT OF SOLICITATION

2. AMENDMENT/MODIFICATION NO. 0017	3. EFFECTIVE DATE 02/02/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.	

DERWENT INFORMATION  
SUITE 250, 1725 DUKE STREET  
ALEXANDRIA, VA 22314

9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014
(X) 10B. DATED (SEE ITEM 13)	

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)  
 2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$95,000.00

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)  
 FAR 52.243-1

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 4 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 add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

In accordance with FAR 52.243-1 entitled Changes -- Fixed Price, funds in the amount of \$95,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$887,462.00 by \$95,000.00 to \$982,462.00.

Except as provided herein, all other contract terms and conditions remains unchanged and in full force and effect.

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) 15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders 16B. United States of America BY <i>Dora Sanders</i> (Signature of Contracting Officer)	16C. DATE SIG 2/2/0
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(Signature of person authorized to sign)

# Line Item Summary

50PAPT101014/0017

Derwent MachineHumAsst1rans.

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$887,462.00  
Modification Total: \$95,000.00  
Grand Total: \$982,462.00

# Contract Level Funding Summary

50PAPT101014/0017

Derwent Machinery

Change in Funded Amount  
\$95,000.00

## Funding Strip Code

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

Reference Requisition: 163P0500079

**Address Detail**true  
Derwent MachineHumAsstTrans.

50PAPT101014/0017

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: Addr:  Attn: No Contacts Identified Phone: ( ) - ext. Fax: ( ) - ext.	0002	Org: Scientific and Technical Information Ctr Addr: U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202 Attn: John Graham Phone: ( ) - ext. Fax: ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	Org: U.S. Patent and Trademark Office - Addr: Office of Finance, Box 17  Washington DC 20231 Attn: (703) 305-8083 Phone: ( ) - ext. Fax: ( ) - ext.	0002	Org: U.S. Patent and Trademark Office - Addr: Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 Attn: (703) 305-8083 Phone: ( ) - ext. Fax: ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE 04/15/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)	
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)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$40,000.00

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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-1

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 4 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 add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

In accordance with FAR 52-243-1 entitled Changes -- Fixed Price, funds in the amount of \$40,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$982,462.00 by \$40,000.00 to \$1,022,462.00.

Except as provided herein, all other contract terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Dora Sanders</u> (Signature of Contracting Officer)	16C. DATE SIGNED 4/15/05

<b>Line Item Summary</b>	Document Nu 50PAPT101014/0018	Title Derwent MachineHumAsstTrans.	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$982,462.00  
Modification Total: \$40,000.00  
Grand Total: \$1,022,462.00

<b>Contract Level Funding Summary</b>	<b>Document      ber</b> 50PAPT101014/0018	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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Funding Strip Code

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

Change in Funded Amount

\$40,000.00

Reference Requisition: 163P0500136

<b>Address Detail</b>	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Document Num'</b> 50PAPT101014/0018	<b>Page</b> 4 of 4
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## Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific and Technical Information Ctr <b>Addr:</b> U.S. Patent and Trademark Office Translation Branch 2021 S. Clark Place, CP3/4, Rm 2C15 Arlington VA 22202  <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance, Box 17  Washington DC 20231 <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450  <b>Attn:</b> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

2. AMENDMENT/MODIFICATION NO. 0019		3. EFFECTIVE DATE 05/10/2005		4. REQUISITION/PURCHASE REQ. NO. See Lines		5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		CODE *		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 000PA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014			
				(X) 10B. DATED (SEE ITEM 13)			
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)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$91,000.00

### 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52-243-1

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 add additional funds under the contract. Accordingly, Contract Number 50-PAPT-1-01014 is hereby modified as follows:

In accordance with FAR 52.243-1 entitled Changes-- Fixed Price, funds in the amount of \$91,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,022,462.00 by \$91,000.00 to \$1,113,462.00.

Except as provided herein, all other contract terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders
15B. CONTRACTOR/OFFEROR	16B. United States of America BY <u>Dora Sanders</u> (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 5/10/0

# Summary

50PAPT101014/0019

Doc Work

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$1,022,462.00  
Modification Total: \$91,000.00  
Grand Total: \$1,113,462.00

# Funding Summary

50PAPT101014/0019

001014/0019

## Funding Strip Code

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

## Change in Funded Amount

\$91,000.00

Reference Requisition: 163P0500144

## AMENDMENT OF SOLICITATION/MODIFICATION

## INDICATION OF CONTRACT

I. CONTRACT ID CODE

Page

1 of 3

2. AMENDMENT/MODIFICATION NO. 0020	3. EFFECTIVE DATE 08/15/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)	
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)

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Clause F.1

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

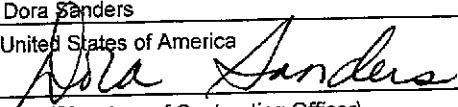
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to exercise Option Period 4 of the contract. Accordingly, Contract Number 50PAPT101014 is hereby modified as follows:

1. Section F.1 entitled Period of Performance -- The contract period of performance for Option Period 4 is hereby exercised in accordance with F.1 from August 15, 2005 through August 14, 2006. A copy of Schedule of Prices Table is at Attachment 1.

2. The contract obligated funds remains at \$1,113,462.00.

Except as provided herein all other contract terms and conditions remains unchanged and in full force and effect.

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) Dora Sanders
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 8/15/05

Line Item Summary		Document Identifier 50PAPT101014/0020	Title Derwent MachineHumAssfTrans.		Page 2 of 3	
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
No Changed Line Item Fields						

**Address Detail**

Title

Derwent MachineHumAsstTrans.

Document Nu.

50PAPT101014/0020

Page

3 of 3

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific & Technical Information Ctr - <b>Addr:</b> U.S. Patent and Trademark Office 2021 S. Clark Place, Room 2C15  Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (571) 272-6400 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0021	3. EFFECTIVE DATE 11/03/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		CODE *	7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.	
CODE *		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014	
		(X) 10B. DATED (SEE ITEM 13)	

## 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)

2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - - NONCOMP - - - - \$15,000.00

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding Modification

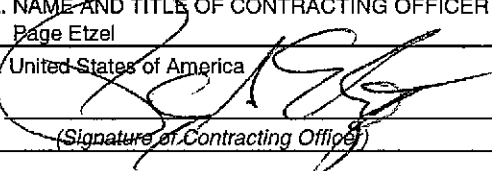
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to add additional funding in the amount of \$15,000.00. This modification increases the funded contract value from \$1,113,462.00 to \$1,128,462.00.

Except as modified herein all other contract terms and conditions remain unchanged and in full force and effect.

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) Page Etzel
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 11/3/05



<b>Contract Level Funding Summary</b>	<b>Document Numbr</b> 50PAPT101014/0021	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - - NONCOMP - - - -	\$15,000.00

Reference Requisition: 163P0600010

**Address Detail****Title**

Derwent MachineHumAsstTrans.

**Document Number**

50PAPT101014/0021

**Page**

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific & Technical Information Ctr - <b>Addr:</b> U.S. Patent and Trademark Office 2021 S. Clark Place, Room 2C15  Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (571) 272-6400 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0022	3. EFFECTIVE DATE 12/05/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DERWENT INFORMATION  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014  (X) 10B. DATED (SEE ITEM 13)
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)

2006 - - A - 163410 - - 2528 - - \$25221 - 163410 - - - NONCOMP - - - \$16,000.00

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding Modification

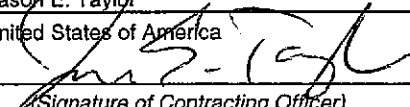
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to add additional funding in the amount of \$16,000.00. This modification increases the funded contract value from \$1,128,462.00 to \$1,144,462.00.

Except as modified herein all other contract terms and conditions remain unchanged and in full force and effect.

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) Jason E. Taylor
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 12/5/05

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$1,128,462.00  
Modification Total: \$16,000.00  
Grand Total: \$1,144,462.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/0022	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - - NONCOMP - - - -	\$16,000.00

Reference Requisition: 163P0600027

**Address Detail****Title**

Derwent MachineHumAssstTrans.

**Document Num**

50PAPT101014/0022

**Page**

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific & Technical Information Ctr - <b>Addr:</b> U.S. Patent and Trademark Office 2021 S. Clark Place, Room 2C15  Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (571) 272- 6400 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0023	3. EFFECTIVE DATE 01/05/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement - U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany Street, MDE, 7th Floor Alexandria, VA 22313-1450		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Thomson Scientific  SUITE 250, 1725 DUKE STREET  ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.	
CODE *		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014	
		(X) 10B. DATED (SEE ITEM 13)	

## 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)

2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - NONCOMP - - - \$16,000.00

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding Modification.

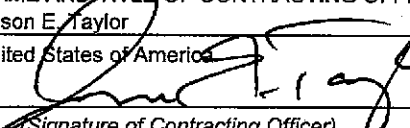
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to add additional funding in the amount of \$16,000.00. This modification increases the funded contract value from \$1,144,462.00 to \$1,160,462.00.

Except as modified herein all other contract terms and conditions remain unchanged and in full force and effect.

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) Jason E. Taylor	
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 01/05/2006

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total: \$1,144,462.00  
Modification Total: \$16,000.00  
Grand Total: \$1,160,462.00

Procurement POC: Ann F. Miller, 571-272-4028

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/0023	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - - NONCOMP - - - -	\$16,000.00

Reference Requisition: 163P0600046

<b>Address Detail</b>	<b>Title</b> Derwent MachineHumAssfTrans.	<b>Document Num</b> 50PAPT101014/0023	<b>Page</b> 4 of 4
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## Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific & Technical Information Ctr - <b>Addr:</b> U.S. Patent and Trademark Office 2021 S. Clark Place, Room 2C15  Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## Invoice Addresses

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450  <b>Attn:</b> (571) 272- 6400 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**FEDERAL PROCUREMENT DATA SYSTEM (FPDS)  
INDIVIDUAL CONTRACT ACTION REPORT (ICAR) (SF 279)**

- NOTE: 1. For this form, column 1 defines the item name and description if appropriate.  
2. For this form, column 2 depicts the item number for the item name (column 1).  
3. For this form, enter the appropriate response in column 3.  
4. For this form, blank item # means subheading information only.

ITEM NAME	ITEM #	RESPONSE
REPORTING AGENCY (FIPS 95)	1.	1344
CONTRACT NUMBER	2.	50PAPT101014
MODIFICATION NUMBER	3.	0023
CONTRACTING OFFICE ORDER NUMBER	4.	
CONTRACTING OFFICE CODE	5.	000PA
ACTION DATE (YYYYMM)	6.	200601
TYPE OF DATA ENTRY A = Original, B = Deleting, C = Correcting	7.	A
REPORT PERIOD (YYYYQ)	8.	20062
KIND OF CONTRACT ACTION A = Initial Letter Contract, B = Definitive Contract Superseding Letter, C = New Definitive Contract, D = Purchase Orders/BPA Calls Using Simplified Acquisition Procedures, E = Order Under Single Award Indefinite Delivery Contract, F = Order Under BOA, G = Order/Modification Under Federal Schedule Contract, H = Modification, J = Termination for Default, K = Termination for Convenience, L = Order Under Multiple Award Contract, Z = Initial Load of Federal Schedule Contract	9.	H
DOLLARS OBLIGATED OR DEOBLIGATED THIS ACTION (Whole Dollars)	10.	00000016000
TYPE OF OBLIGATION A = Obligated, B = Deobligated	11.	A
PRINCIPAL PRODUCT OR SERVICE CODE	12.	R608
PRINCIPAL NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM	13.	541930
COMMERCIAL ITEM ACQUISITION PROCEDURES Y = Yes, N = No	14.	Y
CONTRACTOR NAME	15.	Thomson Scientific
CONTRACTOR IDENTIFICATION NUMBER (DUNS)	16.	932270242
PRINCIPAL PLACE OF PERFORMANCE (FIPS 55) State City	17A.	51 03000
FOREIGN COUNTRY (FIPS 10)	17B.	
CONTRACT FOR FOREIGN GOVT. OR INTERNATIONAL ORGANIZATION Y = Yes, N = No	18.	N
USE OF EPA DESIGNATED PRODUCTS A = EPA-designated products or products were purchased and all contained the required minimum recovered material content, B = EPA-designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) competitively within a reasonable time, C = EPA- designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire product(s) at a reasonable price, D = EPA-designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) to reasonable performance standards in the specifications, E = No EPA- designated product(s) were required.	19A.	E
USE OF RECOVERED MATERIAL AND WASTE REDUCTION CLAUSES A = Recovered Material and Waste Reduction Clauses, B = No Clauses Included	19B.	
PERFORMANCE-BASED SERVICE CONTRACTING (PBSC) Y = Yes, N = No	20.	N
BUNDLING OF CONTRACT REQUIREMENTS Y = Yes, N = No	21.	N
COUNTRY OF MANUFACTURE (FIPS 10)	22.	US

**FEDERAL PROCUREMENT DATA SYSTEM (FPDS)  
INDIVIDUAL CONTRACT ACTION REPORT (ICAR) (SF 279) (Cont'd)**

<b>ITEM NAME</b>	<b>ITEM #</b>	<b>RESPONSE</b>
<b>SYNOPSIS OF THIS PROCUREMENT PRIOR TO AWARD</b> A = Synopsized Prior to Award, B = Not Synopsized Due to Urgency, C = Not Synopsized for Other Reasons, D = Not Synopsized Under the SBA/OFPP Waiver Pilot	23.	A
<b>TYPE OF CONTRACT OR MODIFICATION</b> A = Fixed-Price Redetermination, J = Fixed-Price, K = Fixed-Price with Economic Price Adjustment, L = Fixed-Price Incentive, R = Cost Plus Award Fee, S = Cost - No Fee, T = Cost Sharing, U = Cost Plus Fixed Fee, V = Cost Plus Incentive, Y = Time and Materials, Z = Labor Hours	24.	J
<b>CICA APPLICABILITY</b> A = CICA Applicable, B = Purchase Orders/BPA Calls Using Simplified Acquisition Procedures, C = Subject to Statute Other Than CICA, D = Pre-CICA, E = Commercial Item Acquisition Procedures Under Test Program	25.	A
<b>SOLICITATION PROCEDURES (Complete only if Item 25 = A)</b> A = Full and Open Competition - Sealed Bid, B = Full and Open Competition - Competitive Proposal, C = Full and Open Competition - Combination, D = Architect - Engineer Procedures, E = Basic Research, F = Multiple Award Schedule, G = Alternative Sources, H = Reserved, J = Reserved, K = Set-Aside, L = Other Than Full and Open Competition	26.	A
<b>AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION (Complete only if item 26 = L)</b> A = Unique Source, B = Follow-on Contract, C = Unsolicited Research Proposal, D = Patent/Data Rights, E = Utilities, F = Standardization, G = Only One Source - Other, H = Urgency, J = Mobilization, Essential R&D Capability or Expert Services, K = Reserved, L = International Agreement, M = Authorized by Statute, N = Authorized for Resale, P = National Security, Q = Public Interest	27.	
<b>NUMBER OF OFFERS RECEIVED (Complete only if Item 25 = A or E)</b> A = 1, B = 2-5, C = 6-10, D = 11-15, E = 16-20, F = 21-50, G = Over 50	28.	C
<b>EXTENT COMPETED</b> A = Competed Action, B = Not Available for Competition, C = Follow-on to Contract Action, D = Not Competed	29.	A
<b>TYPE OF CONTRACTOR</b> A = Small Disadvantaged Business, B = Other Small Business, C = Large Business, D = JWOD Nonprofit Agency, E = Educational Institution, F = Hospital, G = Nonprofit Organization, H = Reserved, J = Reserved, K = State/Local Government, L = Foreign Contractor, M = Domestic Contractor Performing Outside US, U = Historically Black College/University or Minority Institution (HBCU/MI)	30.	C
<b>WOMEN-OWNED BUSINESS</b> Y = Yes, N = No	31.	N
<b>HUBZONE SMALL BUSINESS CONCERN</b> Y = Yes, N = No	32.	N
<b>HUBZONE PROGRAM</b> A = HUBZone Sole Source, B = HUBZone Set-Aside, C = HUBZone Price Evaluation Preference, D = Combined HUBZone Preference/Small Disadvantaged Business Price Adjustment, E = Not Applicable	33A.	E
<b>SMALL DISADVANTAGED BUSINESS PROGRAM</b> A = 8(a) Contract Award, B = 8(a) with HUBZone Priority, C = SDB Set-Aside, D = SDB Price Evaluation Adjustment, E = SDB Participation Program, F = Not Applicable	33B.	F
<b>OTHER PREFERENCE PROGRAMS</b> A = Directed to JWOD Nonprofit Agency, B = Small Business Set-Aside, C = Buy Indian, D = No Preference/Not Listed, E = Very Small Business Set-Aside	33C.	D
<b>HUBZONE PRICE EVALUATION PREFERENCE PERCENT DIFFERENCE</b>	33D.	
<b>SDB PRICE EVALUATION ADJUSTMENT PERCENT DIFFERENCE</b>	33E.	
<b>SUBCONTRACTING PLAN (Small, Small Disadvantaged, and Women-Owned Small Business)</b> A = Required, B = Not Required	34.	B

**FEDERAL PROCUREMENT DATA SYSTEM (FPDS)  
INDIVIDUAL CONTRACT ACTION REPORT (ICAR) (SF 279) (Cont'd)**

ITEM NAME	ITEM #	RESPONSE	
<b>SUBJECT TO LABOR STATUTES</b> A = Walsh-Healey Act, B = Reserved, C = Service Contract Act, D = Davis-Bacon Act, E = Not Subject to Walsh-Healey, Service Contract, or Davis-Bacon Acts	35.	E	
<b>ESTIMATED CONTRACT COMPLETION DATE (YYYYMM)</b>	36.	200608	
<b>CONTRACTOR'S TIN</b>	37.	510259677	
<b>COMMON PARENT'S NAME</b>	38.		
<b>COMMON PARENT'S TIN</b>	39.		
<b>VETERAN-OWNED SMALL BUSINESS (VOSB)</b> A = Service Disabled Veteran Owned Small Business, B = Other Veteran Owned Small Business, C = Not Veteran Owned Small Business	40.	C	
<b>MULTIPLE AWARD CONTRACT FAIR OPPORTUNITY</b> A = Fair Opportunity Process, B = Urgency, C = One/Unique Source, D = Follow on Contract, E = Minimum Guarantee	41.		
<b>SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM</b> (Applicable to AGR, DOD, DOE, DOI, DOT, EPA, GSA, HHS, NASA, and VA)			
<b>DEMONSTRATION PROGRAM</b> Y = Yes, N = No	42.		
<b>EMERGING SMALL BUSINESS</b> Y = Yes, N = No	43.		
<b>EMERGING SMALL BUSINESS RESERVE AWARD</b> Y = Yes, N = No	44.		
<b>SIZE OF SMALL BUSINESS</b> Number of Employees A = 50 or less, B = 51 - 100, C = 101 - 250, D = 251 - 500, E = 501 - 750, F = 751 - 1,000, G = Over 1,000 OR Average Annual Gross Revenue M = \$1,000,000 or less, N = \$1,000,001 - \$2,000,000, P = \$2,000,001 - \$3,500,000, R = \$3,500,001 - \$5,000,000, S = \$5,000,001 - \$10,000,000, T = \$10,000,001 - \$17,000,000, Z = Over \$17,000,000	45.		
<b>FUNDING AGENCY</b>	46A.		
<b>FUNDING AGENCY - DODAAC</b>	46B.		
<b>FUNDING AGENCY - COMMERCIAL ITEM CATEGORY</b> A = Commercially Available Off-The-Shelf Item, B = Other Commercial Item, C = Nondevelopmental Item, D = Noncommercial Item, E = Commercial Service, F = NonCommercial Service.	46C.		
<b>FUNDING AGENCY - REASON FOR PURCHASE</b> A = Convenience and Economy, B = Expertise, C = Specifically Authorized, D = Authorized by Executive Order, E = Modification or Extension, F = Other	46D.		
<b>FUNDING AGENCY - CLINGER-COHEN ACT</b> Y = Yes, N = No	46E.		
<b>OPTIONAL REPORTED DATA ELEMENTS</b>	47.		
<b>48. FOR AGENCY INTERNAL USE</b>			
<b>49. CONTRACTING OFFICER OR REPRESENTATIVE</b>			
a. TYPED NAME	b. SIGNATURE	TELEPHONE	DATE SUBMITTED
Jason E Taylor		c. AREA CODE NUMBER 571 2726567	01/05/2006

# NOT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 4

AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 02/03/2006 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

ISSUED BY CODE 000PA  
Office of Procurement -  
U.S. Patent and Trademark Office, P.O. Box 1450 - Mail Stop 6, 600 Dulany  
Street, MDE, 7th Floor  
Alexandria, VA 22313-1450

7. ADMINISTERED BY (If other than Item 6) CODE 000PA  
Office of Procurement -  
U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810  
Arlington, VA 22202

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Thomson Scientific  
SUITE 250, 1725 DUKE STREET  
ALEXANDRIA, VA 22314

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO.  
50PAPT101014

(X) 10B. DATED (SEE ITEM 13)

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)

2006 - - A - 163410 - - 2528 - - \$25221 - 163410 - - - NONCOMP - - - \$244,000.00

## 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)  
Funding Modification

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 add additional funding in the amount of \$244,000.00 to cover the cost of translations as required through March, 2006. This modification increases the funded contract value from \$1,160,462.00 to \$1,404,462.00.

Except as modified herein all other contract terms and conditions remain unchanged and in full force and effect.

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)

Eileen McGlinn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

BY

(Signature of Contracting Officer)

02/13/2006

(Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Num</b> 50PAPT101014/0024	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 2 of 4
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<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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No Changed Line Item Fields

**Previous Total:** \$1,160,462.00  
**Modification Total:** \$244,000.00  
**Grand Total:** \$1,404,462.00

Procurement POC: Ann F. Miller, 571-272-4028

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT101014/u024	<b>Title</b> Derwent MachineHumAsstTrans.	<b>Page</b> 3 of 4
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**Funding Strip Code**

2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - - NONCOMP - - - -

**Change in Funded Amount**

\$244,000.00

Reference Requisition: 163P0600056

**Address Detail****Title**

Derwent Machine/HumAsstTrans.

**Document Numbe**

50PAPT101014/0024

**Page**

4 of 4

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> Scientific & Technical Information Ctr - <b>Addr:</b> U.S. Patent and Trademark Office 2021 S. Clark Place, Room 2C15  Arlington VA 22202 <b>Attn:</b> John Graham <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> U.S. Patent and Trademark Office - <b>Addr:</b> Office of Finance Mail Stop 17 P. O. Box 1450 Alexandria VA 22313-1450 <b>Attn:</b> (571) 272- 6400 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0025		3. EFFECTIVE DATE 08/02/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Procurement US Patent and Trademark Office PO Box 1450-Mail Stop 6 600 Dulany St., MDE, 7th Floor ALEXANDRIA, VA 22313-1450		7. ADMINISTERED BY (If other than item 6) Office of Procurement - U.S. Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) Thomson Scientific SUITE 250 1725 DUKE STREET ALEXANDRIA, VA 22314		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT101014 10B. DATED (SEE ITEM 11) 08/15/2001	
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 your 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)  
2001-A-163330-S25221-2528-163330-2001

### 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 extend the period of performance through December 14, 2006.

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) Eileen McGlenn	
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 08/03/2006

Document Number: 50PAPT101014

23. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410  
Reference Line: C5 163P0600010 - 1

Original: \$15,000.00  
Change: \$0.00  
Current: \$15,000.00

24. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410  
Reference Line: C5 163P0600027 - 1

Original: \$16,000.00  
Change: \$0.00  
Current: \$16,000.00

25. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410  
Reference Line: C5 163P0600046 - 1

Original: \$16,000.00  
Change: \$0.00  
Current: \$16,000.00

26. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410  
Reference Line: C5 163P0600056 - 1

Original: \$244,000.00  
Change: \$0.00  
Current: \$244,000.00

**Accounting and Funding Total:**

Original: \$1,404,462.00  
Change: \$0.00  
Current: \$1,404,462.00