

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/31/2001	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2002 - - A - 163330 - - 2528 - - \$25221 - 163330 - - - - - \$400,000.00

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 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 to the contract. Accordingly, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

Funds in the amount of \$400,000.00 is hereby added under the contract. The contract obligated funds are hereby increased from \$45,000.00 by \$400,000.00 to \$445,000.00.

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 <i>Dora Sanders</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 12/31/2001



<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT2010L 01	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2002 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - -	\$400,000.00

Reference Requisition: 163P0200042

**Address Detail**

Title  
Translations Cc .ct FLS

Document Number  
50PAPT201001/000

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**Shipping Addresses**

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

**Invoice Addresses**

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

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/24/2002	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001	
		(X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2002 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - - \$275,300.00

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 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 to the contract. Accordingly, in accordance with FAR 52.243.1 Contract Number 50-PAPT-2-01001 is hereby modified as follows:

Funds in the amount of \$275,300 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$445,000.00 by \$275,300.00 to \$720,300.00.

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 <i>Dora Sanders</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 5/24/2002

Total Funding: \$720,300.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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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0002			0.00		\$0.00	\$0.00
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                    This is a New Line  
Ref Req No: 163P0200162

Previous Total: \$445,000.00  
Modification Total: \$275,300.00  
Grand Total: \$720,300.00  
(Includes Discounts)

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT201001/0002	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2002 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - -	\$275,300.00

Reference Requisition: 163P0200162

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 10/11/2002	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

- A - - - - - \$0.00

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 52.217-9

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 Year 1 of the contract. Accordingly, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

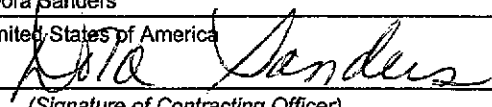
## Section I - Contract Clauses

1. In accordance with FAR 52.217-9 entitled Option To Extend the Term of the Contract, the period of performance for Option Year 1 is hereby exercised from November 1, 2002 through October 31, 2003 subject to FAR 52.232-18, Availability of Funds. A copy of the Schedule of Prices Tables are at Attachment 1.

2. 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 \$720,300.00.

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 10/17/2002



# Item Summary

Document Number  
50PAPT201001/0003

Title  
Translations Contract FLS

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

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: \$720,300.00  
 Modification Total: \$0.00  
 Grand Total: \$720,300.00

**Contract Level  
Funding Summary**

Document Number  
50PAPT201001/0003

Title  
Translations Contract FLS

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Funding Strip Code

- - A - - - - -

Change in Funded Amount

\$0.00

Reference Requisition: PROC0300015

## **ATTACHMENT 1 – SCHEDULE OF PRICES**

B.2		PRICING SCHEDULE			SECTION B
OPTION YEAR 1		November 1, 2002 - October 31, 2003			
OFFEROR		FLS, INCL HUNTSVILLE, ALABAMA			
NOTE: THIS SCHEDULE IS FOR FOREIGN LANGUAGE INTO ENGLISH					
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE					
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY	
Arabic	1001	159.	153.	141.	
Byeloruss	1002	132.	126.	113.	
Bulgarian	1003	132.	126.	113.	
Chinese	1004	165.	159.	149.	
Croatian	1005	132.	126.	113.	
Czech	1006	132.	126.	113.	
Danish	1007	132.	126.	113.	
Dutch	1008	132.	126.	113.	
Estonian	1009	132.	126.	113.	
French	1010	100.	90.	85.	
German	1011	113.	98.	92.	
Greek	1012	159.	153.	141.	
Hebrew	1013	159.	153.	141.	
Hungarian	1014	132.	126.	113.	
Italian	1015	102.	91.	84.	
Japanese	1016	143.	134.	130.	
Korean	1017	165.	159.	149.	
Latvian	1018	132.	126.	113.	
Lithuanian	1019	132.	126.	113.	
Norwegian	1020	132.	126.	113.	
Polish	1021	132.	126.	113.	
Portuguese	1022	94.	89.	83.	
Romanian	1023	132.	126.	113.	
Russian	1024	113.	98.	92.	
Serbian	1026	132.	126.	113.	
Slovak	1027	132.	126.	113.	
Slovene	1028	132.	126.	113.	
Spanish	1029	94.	89.	83.	
Swedish	1030	132.	126.	113.	
Turkish	1031	159.	153.	141.	
Ukrainian	1032	132.	126.	113.	
Finnish	1033	132.	126.	113.	
OTHER LANGUAGES (please specify)					
	1033				
	1034				
	1035				

B.7		PRICING SCHEDULE			SECTION B
OPTION YEAR 1		November 1, 2002 – October 31, 2003			
OFFEROR		FLS, INC. HUNTSVILLE, ALABAMA			
NOTE: THIS SCHEDULE IS FOR ENGLISH INTO FOREIGN LANGUAGE					
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE					
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY	
Arabic	1001	227.	218.	211.	
Byeloruss	1002	194.	185.	181.	
Bulgarian	1003	194.	185.	181.	
Chinese	1004	227.	224.	216.	
Croatian	1005	194.	185.	181.	
Czech	1006	194.	185.	181.	
Danish	1007	194.	185.	181.	
Dutch	1008	194.	185.	181.	
Estonian	1009	194.	185.	181.	
French	1010	178.	173.	165.	
German	1011	178.	173.	165.	
Greek	1012	227.	218.	211.	
Hebrew	1013	227.	218.	211.	
Hungarian	1014	194.	185.	181.	
Italian	1015	178.	173.	165.	
Japanese	1016	212.	207.	198.	
Korean	1017	227.	218.	211.	
Latvian	1018	194.	185.	181.	
Lithuanian	1019	194.	185.	181.	
Norwegian	1020	194.	185.	181.	
Polish	1021	194.	185.	181.	
Portuguese	1022	178.	173.	165.	
Romanian	1023	194.	185.	181.	
Russian	1024	227.	218.	211.	
Serbian	1026	194.	185.	181.	
Slovak	1027	194.	185.	181.	
Slovene	1028	194.	185.	181.	
Spanish	1029	178.	173.	165.	
Swedish	1030	178.	173.	165.	
Turkish	1031	227.	218.	211.	
Ukrainian	1032	178.	173.	165.	
Finish	1033	178.	173.	165.	
OTHER LANGUAGES (please specify)					
	1033				
	1034				
	1035				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 04/29/2003	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$364,964.00

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) 52.243-1

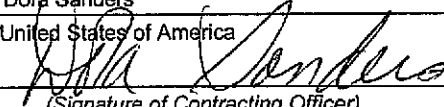
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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 to the contract. Accordingly, in accordance with FAR 52-243-1, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

Funds in the amount of \$364,964.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$720,300.00 by \$364,964.00 to \$1,085,264.00.

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 4/29/2003

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0004	<b>Title</b> Translations Contract FLS	<b>Page</b> 2 of 3
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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:** \$720,300.00  
**Modification Total:** \$364,964.00  
**Grand Total:** \$1,085,264.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT201001/0004	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 3
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<u>Funding Strip Code</u> 2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	<u>Change in Funded Amount</u> \$364,964.00
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Reference Requisition: 163P0300100



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>CONTRACT ID CODE</b>		<b>Page</b> 1 of 3	
<b>2. AMENDMENT/MODIFICATION NO.</b> 0005		<b>3. EFFECTIVE DATE</b> 08/13/2003		<b>4. REQUISITION/PURCHASE REQ. NO.</b> See Lines		<b>5. PROJECT NO. (If applicable)</b>	
<b>6. ISSUED BY</b> OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202				<b>7. ADMINISTERED BY (If other than Item 6)</b>			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)</b>  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801				<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
				<b>9B. DATED (SEE ITEM 11)</b>			
				<b>10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001</b>			
				<b>10B. DATED (SEE ITEM 13)</b> 11/01/2001			
<b>CODE *</b>		<b>FACILITY CODE</b>					

**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 - - - - \$13,000.00

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

<b>CHECK ONE</b>	<b>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>
<input type="checkbox"/>	
<input type="checkbox"/>	<b>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).</b>
<input type="checkbox"/>	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<input checked="" type="checkbox"/>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 52.217-9

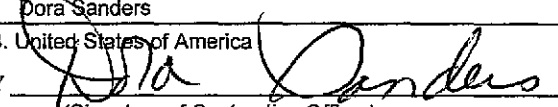
**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**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 Year 2 of the contract. Accordingly, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

**Section I - Contract Clauses**

- In accordance with AR 52-217-9 entitled Option To Extend the Term of the Contract, the period of performance for Option Year 2 is hereby exercised from November 1, 2003 through October 31, 2004. A copy of the Schedule of Prices Tables are at Attachment 1.
- As a result of this modification, funds in the amount of \$13,000.00 are hereby obligated under the contract. The contract amount is hereby increased from \$1,085,264.00 by \$13,000.00 to \$1,098,264.00.

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Dora Sanders	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. United States of America</b> BY 	<b>16C. DATE SIGNED</b> 8/13/03
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0005	<b>Title</b> Translations Contract FLS	<b>Page</b> 2 of 3
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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:** \$1,085,264.00  
**Modification Total:** \$13,000.00  
**Grand Total:** \$1,098,264.00

<b>Contract Level Funding Summary</b>	<b>Document     ber</b> 50PAPT201001/0005	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$13,000.00

Reference Requisition: 163P0300168

# ATTACHMENT

B.3		PRICING SCHEDULE			SECTION B
OPTION YEAR 2		November 1, 2003 - October 31, 2004			
OFFEROR		FLS, INC. HUNTSVILLE, ALABAMA			
NOTE: THIS SCHEDULE IS FOR FOREIGN LANGUAGE INTO ENGLISH					
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE					
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY	
Arabic	2001	164.	158.	145.	
Byeloruss	2002	136.	130.	116.	
Bulgarian	2003	136.	130.	116.	
Chinese	2004	170.	164.	154.	
Croatian	2005	136.	130.	116.	
Czech	2006	136.	130.	116.	
Danish	2007	136.	130.	116.	
Dutch	2008	136.	130.	116.	
Estonian	2009	136.	130	116.	
French	2010	105.	94.	88.	
German	2011	116.	101.	95.	
Greek	2012	164.	158.	145.	
Hebrew	2013	164.	158.	145.	
Hungarian	2014	136.	130.	116.	
Italian	2015	105.	94.	87.	
Japanese	2016	147.	141.	135.	
Korean	2017	170.	164.	154.	
Latvian	2018	136.	130.	116.	
Lithuanian	2019	136.	130.	116.	
Norwegian	2020	136.	130.	116.	
Polish	2021	136.	130.	116.	
Portuguese	2022	97.	92.	85.	
Romanian	2023	136.	130.	116.	
Russian	2024	116.	101.	95.	
Serbian	2025	136.	130.	116.	
Slovak	2026	136.	130.	116.	
Slovene	2027	136.	130.	116.	
Spanish	2028	97.	92.	87.	
Swedish	2029	136.	130.	116.	
Turkish	2030	164.	158.	145.	
Ukrainian	2031	136.	130.	116.	
Finnish	2032	136.	130.	116.	
OTHER LANGUAGES (please specify)					
	2033				
	2034				
	2035				

B.8		PRICING SCHEDULE			SECTION B
OPTION YEAR 2		November 1, 2003 – October 31, 2004			
OFFEROR		FLS, INC. HUNTSVILLE, ALABAMA			
NOTE: THIS SCHEDULE IS FOR ENGLISH INTO FOREIGN LANGUAGE					
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE					
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY	
Arabic	2001	234.	225.	217.	
Byeloruss	2002	200.	191.	186.	
Bulgarian	2003	200.	191.	186.	
Chinese	2004	234.	225.	217.	
Croatian	2005	200.	191.	186.	
Czech	2006	200.	191.	186.	
Danish	2007	200.	191.	186.	
Dutch	2008	200.	191.	186.	
Estonian	2009	200.	191.	186.	
French	2010	183.	178.	170.	
German	2011	183.	178.	170.	
Greek	2012	234.	225.	217.	
Hebrew	2013	234.	225.	217.	
Hungarian	2014	200.	191.	186.	
Italian	2015	183.	178.	170.	
Japanese	2016	218.	213.	204.	
Korean	2017	234.	225.	217.	
Latvian	2018	200.	191.	186.	
Lithuanian	2019	200.	191.	186.	
Norwegian	2020	200.	191.	186.	
Polish	2021	200.	191.	186.	
Portuguese	2022	183.	178.	186.	
Romanian	2023	200.	191.	186.	
Russian	2024	234.	225.	217.	
Serbian	2025	200.	191.	186.	
Slovak	2026	200.	191.	186.	
Slovene	2027	200.	191.	186.	
Spanish	2028	183.	178.	170.	
Swedish	2029	183.	178.	186.	
Turkish	2030	234.	225.	217.	
Ukrainian	2031	183.	178.	170.	
Finish	2032	183.	178.	170.	
OTHER LANGUAGES (please specify)					
	2033				
	2034				
	2035				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0006	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001 (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2004 - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$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 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.

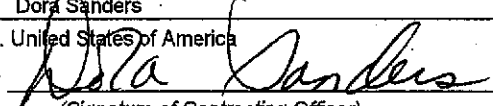
## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional funds to the contract. Accordingly, in accordance with FAR 52.243-1, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

Funds in the amount of \$50,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,098,264.00 by \$50,000.00 to \$1,148,264.00.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11/04/03





<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT2010L J06	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$50,000.00

Reference Requisition: 163P0400009

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 12/16/2003	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001	
		(X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

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 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) 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.)  
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) Caroline S. Myers, Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR Caroline S. Myers (Signature of person authorized to sign)	15C. DATE SIGNED 5/17/04
16B. United States of America BY <u>Dora Sanders</u> (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/03

The purpose of this modification is to add two Federal Acquisition Regulation (FAR) clauses and additional funds to the contract. Accordingly, and in accordance with FAR 52.243-1, Contract 50-PAPT-2-01001 is hereby modified as follows:

1. Section I, entitled Contract Clauses is hereby modified to add the following two FAR clauses:

- a. FAR 52.204-7, 52.204-7 Central Contractor Registration.

As prescribed in 4.1104, use the following clause:

Central Contractor Registration (Oct 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".

*Alternate I (Oct 2003).* As prescribed in 4.1104, substitute the following paragraph (b) for paragraph (b) of the basic clause:

(b)(1) The Contractor shall be registered in the CCR database by December 31, 2003 [*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 offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror 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>; or

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

(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).

(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.

(End of clause)

**b. 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration.**

As prescribed in 32.1110(a)(1), insert the following clause:

Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003)

*(a) Method of payment.*

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either-

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

*(b) Contractor's EFT information.* The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

*(c) Mechanisms for EFT payment.* The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

*(d) Suspension of payment.* If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) *Liability for uncompleted or erroneous transfers.*

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for-

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and-

- (i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or
- (ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) *EFT and prompt payment.* A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) *EFT and assignment of claims.* If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to Subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) *Liability for change of EFT information by financial agent.* The Government is not liable for errors resulting from changes to EFT information made by

the Contractor's financial agent.

- (i) *Payment information.* The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

(End of clause)

2. Funds in the amount of \$70,500.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,148,264.00 by \$70,500.00 to \$1,218,764.00.

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



<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT20100170007	<b>Title</b> Translations Contract FLS	<b>Page</b> 8
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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: \$1,148,264.00  
 Modification Total: \$70,500.00  
 Grand Total: \$1,218,764.00

<b>Contract Level Funding Summary</b>	<b>Document Nr</b> 50PAPT201001/0007	<b>Title</b> Translations Contract FLS	<b>Page</b> 9
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Funding Strip Code

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

Change in Funded Amount

\$20,500.00

Reference Requisition: 163P0400037

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

\$50,000.00

Reference Requisition: 163P0400060

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 02/06/2004	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001 (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$67,000.00

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 to the contract. Accordingly, in accordance with FAR 52.243-1, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

Funds in the amount of \$67,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,218,764.00 by \$67,000.00 to \$1,285,764.00.

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 <u>Dora Sanders</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2/6/04

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0008	<b>Title</b> Translations Contract FLS	<b>Page</b> 2 of 3
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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:

\$1,218,764.00

Modification Total:

\$67,000.00

Grand Total:

\$1,285,764.00

<b>Contract Level Funding Summary</b>	<b>Document Identifier</b> 50PAPT201001/0008	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$67,000.00

Reference Requisition: 163P0400088

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				CONTRACT ID CODE		Page 1 of 4	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE 02/19/2004		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) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001			
				(X) 10B. DATED (SEE ITEM 13) 11/01/2001			
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)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$120,000.00

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 to the contract. Accordingly, in accordance with FAR 52.243-1, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

Funds in the amount of \$120,000.00 is hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,285,764.00 by \$120,000.00 to \$1,405,764.00.

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 <u>Dora Sanders</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2/19/04
(Signature of person authorized to sign)			



<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT201001/0009	<b>Title</b> Translations Contract FLS	<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 - - - -	\$120,000.00

Reference Requisition: 163P0400111



**Address Detail**

Title

Translations Contract FLS

Document Num

50PAPT201001/0009

Page

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**Shipping Addresses**

Code	Detail
0001	<p><b>Org:</b> Scientific &amp; Technical Information Ctr -</p> <p><b>Addr:</b> U.S. Patent and Trademark Office 2021 S. Clark Place, Room 2C15</p> <p>Arlington VA 22202</p> <p><b>Attn:</b> John Graham</p> <p><b>Phone:</b> ( ) - ext.</p> <p><b>Fax:</b> ( ) - ext.</p>

**Invoice Addresses**

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

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 04/07/2004	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2004 - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$100,000.00

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, in accordance with FAR 52.243-1, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

Funds in the amount of \$100,000.00 is hereby obligated under the contract. The contract obligated funds are hereby increased from \$1,405,764.00 by \$100,000.00 to \$1,505,764.00.

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 4/15/04

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:	\$1,405,764.00
Modification Total:	\$100,000.00
Grand Total:	\$1,505,764.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT201000010	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$100,000.00

Reference Requisition: 163P0400145

**Address Detail****Title**

Translations Contract FLS

**Document Number**

50PAPT201001/0010

**Page**

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**Shipping Addresses**

Code	Detail
0001	<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> (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. 0011	3. EFFECTIVE DATE 08/06/2004	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001 (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2004 - - 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 \_\_\_\_\_ 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-2-01001 is hereby modified as follows:

Funds in the amount of \$40,000.00 are hereby added under the contract. The contract amount is hereby increased from \$1,505,764.00 by \$40,000.00 to \$1,545,764.00.

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

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 8/6/04



<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT2010000011	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$40,000.00

Reference Requisition: 163P0400179



**Address Detail****Title**

Translations Contract FLS

**Document Numr**

50PAPT201001/0011

**Page**

4 of 4

**Shipping Addresses**

Code	Detail
0001	<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> (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. 0012	3. EFFECTIVE DATE 09/28/2004	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2004 - A - 163330 - 2528 - S25221 - 163330 - - - NONCOMP - - - \$58,000.00

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, in accordance with FAR 52.243-1, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

Funds in the amount of \$58,000.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$1,545,764.00 by \$58,000.00 to \$1,603,764.00.

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/28/04

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0012	<b>Title</b> Translations Contract FLS	<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:** \$1,545,764.00  
**Modification Total:** \$58,000.00  
**Grand Total:** \$1,603,764.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT201001/0012	<b>Title</b> Translations Contract FLS	<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 - - - -	\$58,000.00

Reference Requisition: 163P0400211

**Address Detail****Title**

Translations Contract FLS

**Document Num'**

50PAPT201001/0012

**Page**

4 of 4

**Shipping Addresses**

Code	Detail
0001	<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> (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. 0013	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001	
		(X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2005 - - A - 163330 - - 2528 - - \$25221 - 163330 - - - NONCOMP - - - \$114,700.00

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 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 52.217-9

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.)

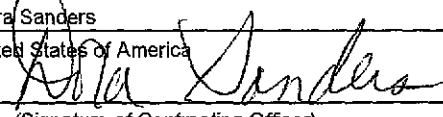
The purpose of this modification is to exercise Option Year 3 of the contract and add additional funds. Accordingly, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

1. In accordance with FAR 52.217.9 entitled Option to Extend the Term of the Contract, the period of performance for Option Year 3 is hereby exercised from November 1, 2004 through October 31, 2005. A copy of the Schedule of Prices are at Attachment 1.

2. As a result of this modification, funds in the amount of \$114,700.00 are hereby obligated under the contract. The contract amount is hereby increased from \$1,603,764.00 by \$114,700.00 to \$1,718,464.00.

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
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 10/22/04

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0013	<b>Title</b> Translations Contract FLS	<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 (Start date to End date)</b>	<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

<b>Previous Total:</b>	\$1,603,764.00
<b>Modification Total:</b>	\$114,700.00
<b>Grand Total:</b>	\$1,718,464.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT201001/U013	<b>Title</b> Translations Contract FLS	<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>
2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$114,700.00

Reference Requisition: 163P0500014



<b>Address Detail</b>	<b>Title</b> Translations Contract FLS	<b>Document Numb</b> 50PAPT201001/0013	<b>Page</b> 4 of 4
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### Shipping Addresses

Code	Detail
0001	<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> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

# **ATTACHMENT**

B.4		PRICING SCHEDULE			SECTION B
OPTION YEAR 3		November 1, 2004 - October 31, 2005			
OFFEROR		FLS, INC. HUNTSVILLE, ALABAMA			
NOTE: THIS SCHEDULE IS FOR FOREIGN LANGUAGE INTO ENGLISH					
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE					
LANGUAGE		CLIN	RUSH	STANDARD	ECONOMY
Arabic		3001	164.	158.	145.
Byeloruss		3002	136.	130.	116.
Bulgarian		3003	136.	130.	116.
Chinese		3004	170.	164.	154.
Croatian		3005	136.	130.	116.
Czech		3006	136.	130.	116.
Danish		3007	136.	130.	116.
Dutch		3008	136.	130.	116.
Estonian		3009	136.	130.	116.
French		3010	105.	94.	88.
German		3011	116.	101.	95.
Greek		3012	164.	158.	145.
Hebrew		3013	164.	158.	145.
Hungarian		3014	136.	130.	116.
Italian		3015	105.	94.	87.
Japanese		3016	147.	141.	135.
Korean		3017	170.	164.	154.
Latvian		3018	136.	130.	116.
Lithuanian		3019	136.	130.	116.
Norwegian		3020	136.	130.	116.
Polish		3021	136.	130.	116.
Portuguese		3022	97.	92.	85.
Romanian		3023	136.	130.	116.
Russian		3024	116.	101.	95.
Serbian		3025	136.	130.	116.
Slovak		3026	136.	130.	116.
Slovene		3027	136.	130.	116.
Spanish		3028	97.	92.	87.
Swedish		3029	136.	130.	116.
Turkish		3030	164.	158.	145.
Ukrainian		3031	136.	130.	116.
Finnish		3032	136.	130.	116.
OTHER LANGUAGES (please specify)					
	3033				
	3034				
	3035				

B.9		PRICING SCHEDULE			SECTION B
OPTION YEAR 3		November 1, 2004 - October 31, 2005			
OFFEROR		FLS, INC. HUNTSVILLE, ALABAMA			
NOTE: THIS SCHEDULE IS FOR ENGLISH INTO FOREIGN LANGUAGE					
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE					
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY	
Arabic	3001	234.	225.	217.	
Byeloruss	3002	200.	191.	186.	
Bulgarian	3003	200.	191.	186.	
Chinese	3004	234.	225.	217.	
Croatian	3005	200.	191.	186.	
Czech	3006	200.	191.	186.	
Danish	3007	200.	191.	186.	
Dutch	3008	200.	191.	186.	
Estonian	3009	200.	191.	186.	
French	3010	183.	178.	170.	
German	3011	183.	178.	170.	
Greek	3012	234.	225.	217.	
Hebrew	3013	234.	225.	217.	
Hungarian	3014	200.	191.	186.	
Italian	3015	183.	178.	170.	
Japanese	3016	218.	213.	210.	
Korean	3017	234.	225.	217.	
Latvian	3018	200.	191.	186.	
Lithuanian	3019	200.	191.	186.	
Norwegian	3020	200.	191.	186.	
Polish	3021	200.	191.	186.	
Portuguese	3022	183.	178.	186.	
Romanian	3023	200.	191.	186.	
Russian	3024	234.	225.	217.	
Serbian	3025	200.	191.	186.	
Slovak	3026	200.	191.	186.	
Slovene	3027	200.	191.	186.	
Spanish	3028	183.	178.	170.	
Swedish	3029	183.	178.	186.	
Turkish	3030	234.	225.	217.	
Ukrainian	3031	183.	178.	170.	
Finish	3032	183.	178.	170.	
OTHER LANGUAGES (please specify)					
	3033				
	3034				
	3035				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE 12/02/2004	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) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001	
			(X)	10B. DATED (SEE ITEM 13) 11/01/2001	
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)**

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$135,600.00

**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

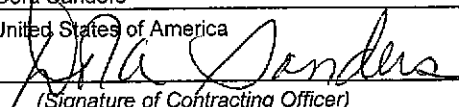
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**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-2-01001 is hereby modified as follows:

Funds in the amount of \$135,600.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$1,603,764.00 by \$135,600.00 to \$1,854,064.00.

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 12/2/04
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0014	<b>Title</b> Translations Contract FLS	<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:** \$1,718,464.00  
**Modification Total:** \$135,600.00  
**Grand Total:** \$1,854,064.00

<b>Contract Level Funding Summary</b>	<b>Docume      imber</b> 50PAPT201001/0014	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$135,600.00

Reference Requisition: 163P0500033

**Address Detail**

Title

Translations Contract FLS

Document Number

50PAPT201001/0014

Page

4 of 4

**Shipping Addresses**

Code	Detail
0001	<p><b>Org:</b> Scientific &amp; Technical Information Ctr -</p> <p><b>Addr:</b> U.S. Patent and Trademark Office 2021 S. Clark Place, Room 2C15</p> <p>Arlington VA 22202</p> <p><b>Attn:</b> John Graham</p> <p><b>Phone:</b> ( ) - ext.</p> <p><b>Fax:</b> ( ) - ext.</p>

**Invoice Addresses**

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



## AMENDMENT OF SOLICITATION/MC TICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0015	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$154,000.00

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 \_\_\_\_\_ copies to the issuing office.

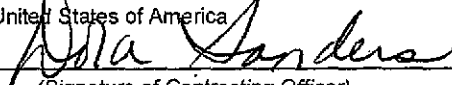
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional funds under the contract. Accordingly, Contract Number 50-PAPT-2-01001 is hereby modified as follows:

In accordance with FAR 52.243-1 entitled Changes -- Fixed Price, funds in the amount of \$154,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,854,064.00 by \$154,000.00 to \$2,008,064.00.

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/2/05

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0015	<b>Title</b> Translations Contract FLS	<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:** \$1,854,064.00  
**Modification Total:** \$154,000.00  
**Grand Total:** \$2,008,064.00

<b>Contract Level Funding Summary</b>	Document Number 50PAPT201001/0015	Title Translations Contract FLS	Page 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$154,000.00

Reference Requisition: 163P0500077

**Address Detail****Title**

Translations Contract FLS

**Document Nur**

50PAPT201001/0015

**Page**

4 of 4

**Shipping Addresses**

Code	Detail
0001	<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> (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. 0016	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

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.
<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-2-01001 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 \$2,008,064.00 by \$95,000.00 to \$2,103,064.00.

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  (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

Line Item Summary		Document Number 50PAPT201001/0016		Title Translations Contract FLS				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											
<div>Previous Total: \$2,008,064.00</div> <div>Modification Total: \$95,000.00</div> <div>Grand Total: \$2,103,064.00</div>											

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT201001/0016	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$95,000.00

Reference Requisition: 163P0500134

## Address Detail

Title

Translations Contract FLS

Document Nu.

50PAPT201001/0016

Page

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### Shipping Addresses

Code	Detail
0001	<p><b>Org:</b> Scientific &amp; Technical Information Ctr -</p> <p><b>Addr:</b> U.S. Patent and Trademark Office 2021 S. Clark Place, Room 2C15</p> <p>Arlington VA 22202</p> <p><b>Attn:</b> John Graham</p> <p><b>Phone:</b> ( ) - ext.</p> <p><b>Fax:</b> ( ) - ext.</p>

### Invoice Addresses

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



## AMENDMENT OF SOLICITATION/MC

## TION OF CONTRACT

NTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0017	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		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$239,000.00

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

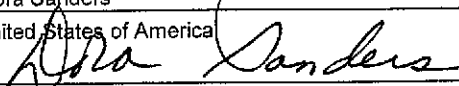
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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-2-01001 is hereby modified as follows:

In accordance with FAR 52.243-1 entitled Changes-- Fixed Price, funds in the amount of \$239,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$2,103,064.00 by \$239,000.00 to \$2,342,064.00.

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders 16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/10/05
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<b>Line Item Summary</b>	<b>Document N</b> 50PAPT201001/0017	<b>Title</b> Translations Contract FLS	<b>Page</b> 2 of 4
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Total Funding: \$2,342,064.00

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
0003	This is a New Line Ref Req No: 163P0500078		0.00		\$0.00	\$0.00
0004	This is a New Line Ref Req No: 163P0500077		0.00		\$0.00	\$0.00
						<b>Previous Total:</b> \$2,103,064.00 <b>Modification Total:</b> \$239,000.00 <b>Grand Total:</b> \$2,342,064.00 (Includes Discounts)

<b>Contract Level Funding Summary</b>	<b>Document</b> 50PAPT201001/0017	<b>Title</b> Translations Contract FLS	<b>Page</b> 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$239,000.00

Reference Requisition: 163PD500077/0001

<b>Address Detail</b>	<b>Title</b> Translations Contract FLS	<b>Document Num</b> 50PAPT201001/0u17	<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> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<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> (703) 305-8083 <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE 10/07/2005	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) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

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 52.217.9

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.)

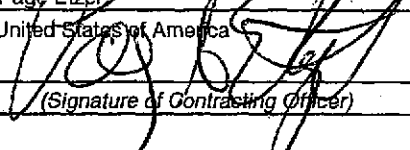
The purpose of this modification is to exercise option year 4 of the contract and change the Contracting Office's Technical Representative (COTR).

Accordingly, the period of performance of the contract is hereby exercised from November 1, 2005 through October 31, 2006. A copy of the Schedule of Prices Tables is in Attachment 1.

The Acting COTR is changed to Arti Shah, 571-272-2525.

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) Page Etzel
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 10/14/05



**Address Detail**

Title

Translations Contract FLS

Document Number

50PAPT201001/0018

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> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<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. 0019	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		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2006 - - A - 163410 - - 2528 - - \$25221 - 163410 - - - NONCOMP - - - \$90,000.00

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) 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 \$90,000.00. This modification increases the funded contract value from \$2,342,064.00 to \$2,432,064.00.

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	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY (Signature of Contracting Officer)
	16C. DATE SIGNED 11/3/05





<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT201001/0019	<b>Title</b> Translations Contract FLS	<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 - - - -	\$90,000.00

Reference Requisition: 163P0600008

<b>Address Detail</b>	<b>Title</b> Translations Contract FLS	<b>Document Numr</b> 50PAPT201001/0019	<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> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<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. 0020	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		CODE *	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - 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.
<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

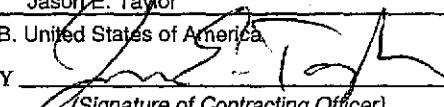
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 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 \$95,000.00. This modification increases the funded contract value from \$2,432,064.00 to \$2,527,064.00.

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 12/5/05

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0020	<b>Title</b> Translations Contract FLS	<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 (Start date to End date)</b>	<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: \$2,432,064.00  
Modification Total: \$95,000.00  
Grand Total: \$2,527,064.00

<b>Contract Level</b>	<b>Document Number</b>	<b>Title</b>	<b>Page</b>
<b>Funding Summary</b>	50PAPT201001/0020	Translations Contract FLS	3 of 4

Funding Strip Code

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

Change in Funded Amount

\$95,000.00

Reference Requisition: 163P0600025

<b>Address Detail</b>	<b>Title</b> Translations Contract FLS	<b>Document Num</b> 50PAPT201001/0u20	<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> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<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. 0021	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) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001  (X) 10B. DATED (SEE ITEM 13) 11/01/2001	
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)

2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - - 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.
<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

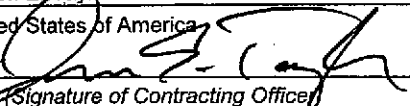
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 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 \$95,000.00. This modification increases the funded contract value from \$2,527,064.00 to \$2,622,064.00.

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



<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201001/0021	<b>Title</b> Translations Contract FLS	<b>Page</b> 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:** \$2,527,064.00  
**Modification Total:** \$95,000.00  
**Grand Total:** \$2,622,064.00

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

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT2010u1/0021	<b>Title</b> Translations Contract FLS	<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 - - - -	\$95,000.00

Reference Requisition: 163P0600044

**Address Detail**

Title

Translations Contract FLS

Document Numr

50PAPT201001/0021

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> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<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.

2. AMENDMENT/MODIFICATION NO. 0022	3. EFFECTIVE DATE 02/02/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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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)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  FLS, INCORPORATED  3609-A5 MEMORIAL PARKWAY, SW  HUNTSVILLE, AL 35801	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001
	(X) 10B. DATED (SEE ITEM 13) 11/01/2001

CODE *	FACILITY CODE
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**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 - - - - \$403,100.00

**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

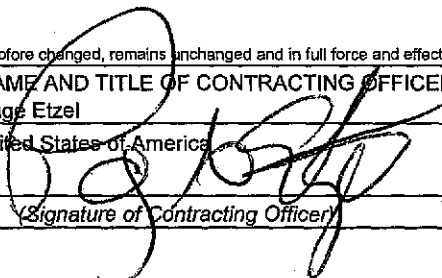
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**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 \$403,100.00. This modification increases the funded contract value from \$2,622,064.00 to \$3,025,164.00.

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 02/02/2006

<b>Line Item Summary</b>	<b>Document Num</b> 50PAPT201001/0022	<b>Title</b> Translations Contract FLS	<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 (Start date to End date)</b>	<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:** \$2,622,064.00  
**Modification Total:** \$403,100.00  
**Grand Total:** \$3,025,164.00

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

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 50PAPT20100170022	<b>Title</b> Translations Contract FLS	<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 - - - -	\$403,100.00

Reference Requisition: 163P0600053

<b>Address Detail</b>	<b>Title</b> Translations Contract FLS	<b>Document Numb</b> 50PAPT201001/0022	<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> <b>Addr:</b>  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<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. 0023		3. EFFECTIVE DATE 06/06/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Procurement US Patent and Trademark Office Attn: Mail Stop 6, Office of Procurement P.O. Box 1450 Alexandria, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) F L S INC (FOREIGN LANGUAGE SERVICES, INC.) 3609-A5 MEMORIAL PKWYSW HUNTSVILLE, AL 35801-3530		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201001	
		10B. DATED (SEE ITEM 11) 11/01/2001	
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)  
See line detail

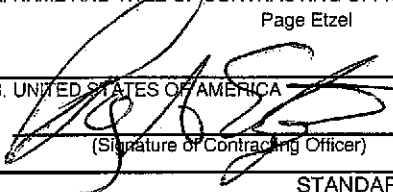
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.
	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) 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.)  
See Attached

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 06/06/2006



## Section B - Supplies or Services and Prices/Costs

ITEM NO	SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1		Original: 0.0000 Change: 0.0000 Current: 0.0000	LOT	Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: \$0.00 Current: \$0.00
	Period of Performance: -	Delivery Schedule:			
		<u>Delivery Number</u> 1	<u>Delivery Date</u>	<u>Quantity</u> 0	<u>FOB Point</u> Destination
	Description:				
	Requisition Number: PDCONV001				
	Base/Option (Period or Quantity): Base				
2		Original: 0.0000 Change: 0.0000 Current: 0.0000	LOT	Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: \$0.00 Current: \$0.00
	Period of Performance: -	Delivery Schedule:			
		<u>Delivery Number</u> 1	<u>Delivery Date</u>	<u>Quantity</u> 0	
	Description:				
	Requisition Number: PDCONV001				
	Base/Option (Period or Quantity): Base				
3		Original: 0.0000 Change: 0.0000 Current: 0.0000	LOT	Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: \$0.00 Current: \$0.00
	Period of Performance: -	Delivery Schedule:			
		<u>Delivery Number</u> 1	<u>Delivery Date</u>	<u>Quantity</u> 0	
	Description:				
	Requisition Number: PDCONV001				
	Base/Option (Period or Quantity): Base				
4		Original: 0.0000 Change: 0.0000 Current: 0.0000	LOT	Original: \$0.0000 Change: \$0.0000 Current: \$0.0000	Original: \$0.00 Change: \$0.00 Current: \$0.00
	Period of Performance: -	Delivery Schedule:			
		<u>Delivery Number</u> 1	<u>Delivery Date</u>	<u>Quantity</u> 0	
	Description:				
	Requisition Number: PDCONV001				
	Base/Option (Period or Quantity): Base				

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**Accounting and Appropriations Data:**

1. 2002 - A - - 163330 - S25221 - - 2528 - - - - - 163330

**Reference Line: C5 163P0200005 - 2**

Original: \$45,000.00  
Change: \$0.00  
Current: \$45,000.00

2. 2002 - A - - 163330 - S25221 - - 2528 - - - - - 163330

**Reference Line: C5 163P0200042 - 1**

Original: \$400,000.00  
Change: \$0.00  
Current: \$400,000.00

3. 2002 - A - - 163330 - S25221 - - 2528 - - - - - 163330

**Reference Line: C5 163P0200162 - 1**

Original: \$275,300.00  
Change: \$0.00  
Current: \$275,300.00

4. 2003 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

**Reference Line: C5 163P0300100 - 1**

Original: \$364,964.00  
Change: \$0.00  
Current: \$364,964.00

5. 2003 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

**Reference Line: C5 163P0300168 - 1**

Original: \$13,000.00  
Change: \$0.00  
Current: \$13,000.00

6. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

**Reference Line: C5 163P0400009 - 1**

Original: \$50,000.00  
Change: \$0.00  
Current: \$50,000.00

7. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

**Reference Line: C5 163P0400060 - 1**

Original: \$50,000.00  
Change: \$0.00  
Current: \$50,000.00

8. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

**Reference Line: C5 163P0400037 - 1**

Original: \$20,500.00  
Change: \$0.00  
Current: \$20,500.00

9. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

**Reference Line: C5 163P0400088 - 1**

Original: \$67,000.00  
Change: \$0.00  
Current: \$67,000.00

10. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400111 - 1

Original: \$120,000.00

Change: \$0.00

Current: \$120,000.00

11. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400145 - 1

Original: \$100,000.00

Change: \$0.00

Current: \$100,000.00

12. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400179 - 1

Original: \$40,000.00

Change: \$0.00

Current: \$40,000.00

13. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400211 - 1

Original: \$58,000.00

Change: \$0.00

Current: \$58,000.00

14. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500014 - 1

Original: \$114,700.00

Change: \$0.00

Current: \$114,700.00

15. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500033 - 1

Original: \$135,600.00

Change: \$0.00

Current: \$135,600.00

16. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500077 - 1

Original: \$154,000.00

Change: \$0.00

Current: \$154,000.00

17. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500134 - 1

Original: \$95,000.00

Change: \$0.00

Current: \$95,000.00

18. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500077 - 2

Original: \$239,000.00

Change: \$0.00

Current: \$239,000.00

19. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0600008 - 1

Original: \$90,000.00  
Change: \$0.00  
Current: \$90,000.00

20. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0600025 - 1

Original: \$95,000.00  
Change: \$0.00  
Current: \$95,000.00

21. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0600044 - 1

Original: \$95,000.00  
Change: \$0.00  
Current: \$95,000.00

22. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0600053 - 1

Original: \$403,100.00  
Change: \$0.00  
Current: \$403,100.00

23. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0601020 - 1

Original: \$0.00  
Change: \$174,600.00  
Current: \$174,600.00

**Accounting and Funding Total:**

Original: \$3,025,164.00  
Change: \$174,600.00  
Current: \$3,199,764.00

**Section I - Contract Clauses****Section J - List of Attachments***Exhibits and Attachments TOC*

Identifier	Title	Date	Number of Pages
1	Modification Description	06/02/2006	1

50PAPT201001 Modification 0023 Attachment 1

The purpose of this modification is to add additional funding in the amount of \$174,600.00. This modification increases the funded contract value from \$3,025,164.00 to \$3,199,764.00. The additional funding will continue translations services thru 10/31/2006 for approximately 1,000 documents. The revised NTE amount is \$3,199,764.00.

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