

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) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO.	
CODE *		9B. DATED (SEE ITEM 11)	
FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002	
		(X) 10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2002 - - A - 163330 - - 2528 - - S25221 - 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-2-01002 is hereby modified as follows:

Funds in the amount of \$400,000.00 is hereby obligated 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	16B. United States of America
(Signature of person authorized to sign)	BY <u>Dora Sanders</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/31/2001

Line Item Summary	Document Num 50PAPT2010020001	Title Translation Contracts Ralph McE	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

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

Previous Total: \$45,000.00
Modification Total: \$400,000.00
Grand Total: \$445,000.00

Contract Level Funding Summary	Document Number 50PAPT20100ZJ001	Title Translation Contracts Ralph McE	Page 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$400,000.00

Reference Requisition: 163P0200040

Address Detail**Title**

Translation Contracts Ralph McE

Document Numb

50PAPT201002/0001

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Shipping Addresses

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

Invoice Addresses

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

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/31/2002	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2002 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - - \$301,400.00

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 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-2-01002 is hereby modified as follows:

Funds in the amount of \$301,400.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$445,000.00 by \$301,400.00 to \$746,400.00.

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/31/2002

Line Item Summary	Document Number 50PAPT201002/0002	Title Translation Contracts Ralph McE	Page 2 of 3
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Total Funding: \$746,400.00

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
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0002			0.00		\$0.00	\$0.00
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This is a New Line
Ref Req No: 163P0200161

Previous Total: \$445,000.00
Modification Total: \$301,400.00
Grand Total: \$746,400.00
(Includes Discounts)

Contract Level Funding Summary	Document Number 50PAPT201002/0002	Title Translation Contracts Ralph McE	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2002 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - -	\$301,400.00

Reference Requisition: 163P0200161

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- - 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-2-01002 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 \$746,400.00.

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) Shelly Orr Pribe	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR Shelly Orr Pribe	16B. United States of America BY Dora Sanders
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED 12/30/02	16C. DATE SIGNED 10/17/2002

**Line Item
Summary**Document Number
50PAPT20 02/0003Title
Translation Contracts Ralph McPage
2 of 3

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: \$746,400.00
Modification Total: \$0.00
Grand Total: \$746,400.00

**Contract Level
Funding Summary**

Document Number
50PAPT2002/0003

Title
Translation Contracts Ralph McCl

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Funding Strip Code

- - A - - - - -

Change in Funded Amount

\$0.00

Reference Requisition: PROC0300016

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 02/06/2003	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		CODE *	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)		
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input 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.

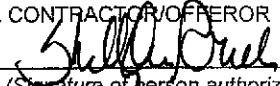
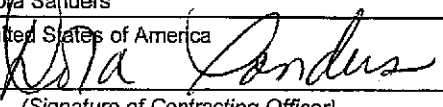
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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-2-01002 is hereby modified as follows:

Funds in the amount of \$25,454.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$746,400.00 by \$25,454.00 to \$771,854.00.

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) SHELLY ORR PRIEBE / General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 2/20/03	16B. United States of America BY 	16C. DATE SIGNED 02/06/03
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number 50PAPT201-00004	Title Translation Contracts Ralph McE	Page 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: \$746,400.00
Modification Total: \$25,454.00
Grand Total: \$771,854.00

Contract Level Funding Summary	Document Number 50PAPT20 02/0004	Title Translation Contracts Ralph McE	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$25,454.00

Reference Requisition: 163P0300063

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 03/10/2003	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) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$83,800.00

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-2-01002 is hereby modified as follows:

Funds in the amount of \$83,800.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$771,854.00 by \$83,800.00 to \$855,654.00.

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) Shelly Orr Hiebe / General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR Shelly Orr Hiebe (Signature of person authorized to sign)	15C. DATE SIGNED 3/18/03
16B. United States of America BY Dora Sanders (Signature of Contracting Officer)	16C. DATE SIGNED 03/18/03

Line Item Summary	Document Number 50PAPT201002/0005	Title Translation Contracts Ralph McE	Page 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: \$771,854.00
Modification Total: \$83,800.00
Grand Total: \$855,654.00

Contract Level Funding Summary	Document Number 50PAPT201002/0005	Title Translation Contracts Ralph McE	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$83,800.00

Reference Requisition: 163P0300074

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 03/26/2003	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) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$25,454.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input 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.

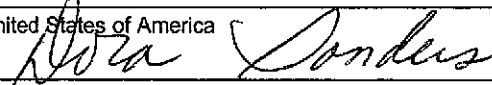
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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-2-01002 is hereby modified as follows:

Funds in the amount of \$25,454.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$855,654.00 by \$25,454.00 to \$881,108.00.

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/27/03

Line Item Summary	Document Number 50PAPT201002/0006	Title Translation Contracts Ralph McE	Page 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
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Division	Closed FYs	Cancelled Fund
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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:	\$855,654.00
Modification Total:	\$25,454.00
Grand Total:	\$881,108.00

Contract Level Funding Summary	Document nber 50PAPT201002/0006	Title Translation Contracts Ralph McE	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$25,454.00

Reference Requisition: 163P0300086

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 04/16/2003	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$496,256.00

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

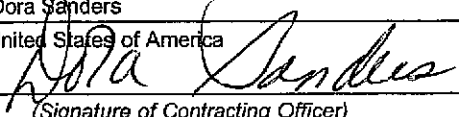
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add additional funds. Accordingly, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

Funds in the amount of \$496,256.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$881,108.00 by \$496,256.00 to \$1,377,364.00.

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 	16C. DATE SIGNED 4/16/2003
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number 50PAPT201002/0007	Title Translation Contracts Ralph McE	Page 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: \$881,108.00
Modification Total: \$496,256.00
Grand Total: \$1,377,364.00

AMENDMENT OF SOLICITATION/MC TIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 08/13/2003	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) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2003 - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$24,000.00

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 exercise Option Year 2 of the contract. Accordingly, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

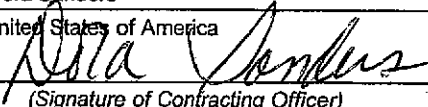
Section I - Contract Clauses

1. 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.

2. As a result of this modification, funds in the amount of \$24,000.00 are hereby obligated under the contract. The contract amount is hereby increased from \$1,377,364.00 by \$24,000.00 to \$1,401,364.00.

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 8/13/03

Contract Level Funding Summary	Document Number 50PAPT201002/0008	Title Translation Contracts Ralph McE	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$24,000.00

Reference Requisition: 163P0300167

ATTACHMENT

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS				
B.3 – PRICING SCHEDULE –				
OPTION YEAR 2		NOVEMBER 1, 2003 – OCTOBER 31, 2004		
OFFEROR		Ralph McElroy Translation Company		
NOTE: THIS SCHEDULE IS FOR FOREIGN LANGUAGE INTO ENGLISH				
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE				
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY
Arabic	2001	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)		
Byeloruss	2002			
Bulgarian	2003			
Chinese	2004			
Croatian	2005			
Czech	2006			
Danish	2007			
Dutch	2008			
Estonian	2009			
French	2010			
German	2011			
Greek	2012			
Hebrew	2013			
Hungarian	2014			
Italian	2015			
Japanese	2016			
Korean	2017			
Latvian	2018			
Lithuanian	2019			
Norwegian	2020			
Polish	2021			
Portuguese	2022			
Romanian	2023			
Russian	2024			
Serbian	2025			
Slovak	2026			
Slovene	2027			
Spanish	2028			
Swedish	2029			
Turkish	2030			
Ukrainian	2031			
Finnish	2032			
OTHER LANGUAGES	(please specify)			
Afrikaans	2033			
Minimum Charge	2034			
	2035			

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
B.8 - PRICING SCHEDULE -				
OPTION YEAR 2		NOVEMBER 1, 2003 - OCTOBER 31, 2004		
OFFEROR		Ralph McElroy Translation Company		
NOTE: THIS SCHEDULE IS FOR ENGLISH INTO FOREIGN LANGUAGE				
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE				
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY
Arabic	2001			
Byeloruss	2002			
Bulgarian	2003			
Chinese	2004			
Croatian	2005			
Czech	2006			
Danish	2007			
Dutch	2008			
Estonian	2009			
French	2010			
German	2011			
Greek	2012			
Hebrew	2013			
Hungarian	2014			
Italian	2015			
Japanese	2016			
Korean	2017			
Latvian	2018			
Lithuanian	2019			
Norwegian	2020			
Polish	2021			
Portuguese	2022			
Romanian	2023			
Russian	2024			
Serbian	2025			
Slovak	2026			
Slovene	2027			
Spanish	2028			
Swedish	2029			
Turkish	2030			
Ukranian	2031			
Finnish	2032			
Afrikaans	2033			
Minimum Charge	2034			
	2035			

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0009	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) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$70,000.00

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.

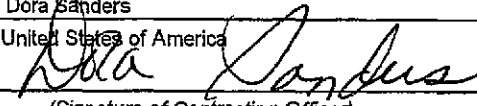
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional funds. Accordingly, in accordance with FAR 52.243-1, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

Funds in the amount of \$70,000.00 is hereby obligated under the contract. The contract obligated funds are hereby increased from \$1,401,364.00 by \$70,000.00 to \$1,471,364.00.

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

Line Item Summary	Document Number 50PAPT2010020009	Title Translation Contracts Ralph McE	Page 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: \$1,401,364.00
Modification Total: \$70,000.00
Grand Total: \$1,471,364.00

Contract Level Funding Summary	Document Number 50PAPT2010000009	Title Translation Contracts Ralph McE	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$70,000.00

Reference Requisition: 163P0400008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		Page 1
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE 12/17/2003		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) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002		
				(X) 10B. DATED (SEE ITEM 13)		
CODE *				FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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) <u>Shelly Orr Friebe - General Manager</u>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <u>Dora Sanders</u>	
15B. CONTRACTOR/OFFEROR <u>[Signature]</u> (Signature of person authorized to sign)	15C. DATE SIGNED <u>12/18/03</u>	16B. United States of America BY <u>[Signature]</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>12/19/03</u>

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-2-01002 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 \$180,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,471,364.00 by \$180,000.00 to \$1,651,364.00.

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

Line Item Summary	Document Nu. 50PAPT201002/0010	Title Translation Contracts Ralph McE	Page 8
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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: \$1,471,364.00
Modification Total: \$180,000.00
Grand Total: \$1,651,364.00

Contract Level Funding Summary	Document Number 50PAPT201002/0010	Title Translation Contracts Ralph McE	Page 9
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$40,000.00

Reference Requisition: 163P0400028

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$70,000.00
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Reference Requisition: 163P0400033

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$70,000.00
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Reference Requisition: 163P0400057

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0011		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) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)			
CODE *				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$72,000.00

**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) <input checked="" type="checkbox"/> FAR 52.243-1

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

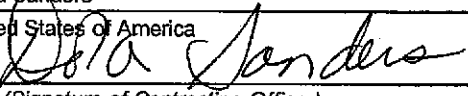
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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-2-01002 is hereby modified as follows:

Funds in the amount of \$72,000.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$1,651,364.00 by \$72,000.00 to \$1,723,364.00.

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 2/6/04
(Signature of person authorized to sign)			

Line Item Summary	Document Number 50PAPT201002/0011	Title Translation Contracts Ralph McE	Page 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: \$1,651,364.00
Modification Total: \$72,000.00
Grand Total: \$1,723,364.00

Contract Level Funding Summary

Docur Number
50PAPT201002/0011

Title
Translation Contracts Ralph McE

Page
3 of 3

Funding Strip Code

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

Change in Funded Amount

\$72,000.00

Reference Requisition: 163P0400089

2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 03/11/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) * CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$144,000.00

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, in accordance with FAR 52.243-1, Contract Number 50-PAPT-2-01002.

Funds in the amount of \$144,000.00 is hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,723,364.00 by \$144,000.00 to \$1,867,364.00.

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 3/11/04

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:	\$1,723,364.00
Modification Total:	\$144,000.00
Grand Total:	\$1,867,364.00

Contract Level Funding Summary	Document Number 50PAPT201002/0012	Title Translation Contracts Ralph McE	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$144,000.00

Reference Requisition: 163P0400110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0011	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) RALPH MCELROY AND ASSOC. LTD 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$72,000.00

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.


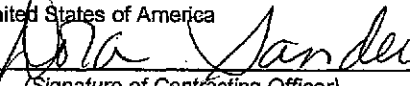
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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-2-01002 is hereby modified as follows:

Funds in the amount of \$72,000.00 are hereby obligated under the contract. The contract obligated funds are hereby increased from \$1,651,364.00 by \$72,000.00 to \$1,723,364.00.

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) Shelly Orr Priebe / General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/19/04	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/6/04

Line Item Summary	Document Number 50PAPT201002/0011	Title Translation Contracts Ralph McE	Page 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: \$1,651,364.00
Modification Total: \$72,000.00
Grand Total: \$1,723,364.00

Contract Level Funding Summary	Document Number 50PAPT201002/0011	Title Translation Contracts Ralph McE	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$72,000.00

Reference Requisition: 163P0400089

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0014	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) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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) FAR 52.243.1

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

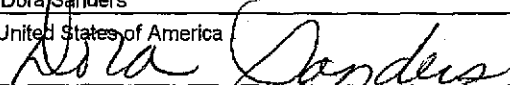
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional funds under the contract. Accordingly, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

Funds in the amount of \$65,000.00 (\$45,000.00 -- two TMEP chapters into Chinese and \$20,000.00 - regular translation work) are hereby added under the contract. The contract amount is increased from \$2,217,364.00 by \$65,000.00 to \$2,282,364.00.

Except as provided herein, all other terms and conditions of the contract 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

<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2004 - - A - 140400 - - 2528 - - 011090 - 140400 - - - - NONCOMP - - - -	\$45,000.00

Reference Requisition: 140P0400177

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$20,000.00
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Reference Requisition: 163P0400181

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 3

2. AMENDMENT/MODIFICATION NO. 0015	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$91,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-1

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

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

The purpose of this modification is to add additional funds under the contract. Accordingly, in accordance with FAR 52-243-1, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

Funds in the amount of \$91,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$2,282,364.00 by \$91,000.00 to \$2, 373,364.00.

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) SHELLY ORR PRIERE / General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders		
15B. CONTRACTOR/OFFEROR SHELLY ORR PRIERE (Signature of person authorized to sign)	15C. DATE SIGNED 1/3/05	16B. United States of America BY Dora Sanders (Signature of Contracting Officer)	16C. DATE SIGNED 9/28/04

**Contract Level
Funding Summary**

Document Num*
50PAPT201002/0015

Title
Translation Contracts Ralph McE

Page
3 of 3

Funding Strip Code

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

Change in Funded Amount

\$91,000.00

Reference Requisition: 163P0400209

AMENDMENT OF SOLICITATION/MC

ICATION OF CONTRACT

CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0016	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) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$155,200.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<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-2-01002 s 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 \$155,200.00 are hereby obligated under the contract. The contract amount is hereby increased from \$2,373,364.00 by \$155,200.00 to \$2,528,564.00.

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) Shelly Orr Priebe - General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR Shelly Orr Priebe (Signature of person authorized to sign)	15C. DATE SIGNED 11/20/04
16B. United States of America BY Dora Sanders (Signature of Contracting Officer)	16C. DATE SIGNED 10/22/04

Line Item Summary	Document Number 50PAPT201002/0016	Title Translation Contracts Ralph McE	Page 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: \$2,373,364.00
 Modification Total: \$155,200.00
 Grand Total: \$2,528,564.00

Contract Level Funding Summary	Document I er 50PAFT201002/0016	Title Translation Contracts Ralph McE	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$155,200.00

Reference Requisition: 163P0500015

ATTACHMENT

SECTION B -- SUPPLIES OR SERVICES AND PRICES/COSTS				
B.4 - PRICING SCHEDULE -				
OPTION YEAR 3		NOVEMBER 1, 2004 - OCTOBER 31, 2005		
OFFEROR		Ralph McElroy Translation Company		
NOTE: THIS SCHEDULE IS FOR FOREIGN LANGUAGE INTO ENGLISH				
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE				
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY
Arabic	3001			
Byeloruss	3002			
Bulgarian	3003			
Chinese	3004			
Croatian	3005			
Czech	3006			
Danish	3007			
Dutch	3008			
Estonian	3009			
French	3010			
German	3011			
Greek	3012			
Hebrew	3013			
Hungarian	3014			
Italian	3015			
Japanese	3016			
Korean	3017			
Latvian	3018			
Lithuanian	3019			
Norwegian	3020			
Polish	3021			
Portuguese	3022			
Romanian	3023			
Russian	3024			
Serbian	3025			
Slovak	3026			
Slovene	3027			
Spanish	3028			
Swedish	3029			
Turkish	3030			
Ukrainian	3031			
Finnish	3032			
OTHER LANGUAGES	(please specify)			
Afrikaans	3033			
Minimum Charge	3034			
	3035			

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
B.9 - PRICING SCHEDULE -				
OPTION YEAR 3		NOVEMBER 1, 2004 - OCTOBER 31, 2005		
OFFEROR		Ralph McElroy Translation Company		
NOTE: THIS SCHEDULE IS FOR ENGLISH INTO FOREIGN LANGUAGE				
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE				
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY
Arabic	2001			
Byeloruss	2002			
Bulgarian	2003			
Chinese	2004			
Croatian	2005			
Czech	2006			
Danish	2007			
Dutch	2008			
Estonian	2009			
French	2010			
German	2011			
Greek	2012			
Hebrew	2013			
Hungarian	2014			
Italian	2015			
Japanese	2016			
Korean	2017			
Latvian	2018			
Lithuanian	2019			
Norwegian	2020			
Polish	2021			
Portuguese	2022			
Romanian	2023			
Russian	2024			
Serbian	2025			
Slovak	2026			
Slovene	2027			
Spanish	2028			
Swedish	2029			
Turkish	2030			
Ukranian	2031			
Finnish	2032			
Afrikaans	2033			
Minimum Charge	2034			
	2035			

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0017	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		7. ADMINISTERED BY (If other than Item 6) * CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$172,800.00

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. Accordingly, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

Funds in the amount of \$172,800.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$2,528,564.00 by \$172,800.00 to \$2,701,364.00.

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) SHELLY ORR PRELBE / General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR Shelly Orr Prelbe (Signature of person authorized to sign)	15C. DATE SIGNED 1/3/05
16B. United States of America BY Dora Sanders (Signature of Contracting Officer)	16C. DATE SIGNED 12/2/04

Line Item Summary	Document Nur 50PAPT201002/0017	Title Translation Contracts Ralph McE	Page 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: \$2,528,564.00
Modification Total: \$172,800.00
Grand Total: \$2,701,364.00

Contract Level Funding Summary	Document Number 50PAPT201002/0017	Title Translation Contracts Ralph McE	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$172,800.00

Reference Requisition: 163P0500034

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0018	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		CODE *	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$241,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-1

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

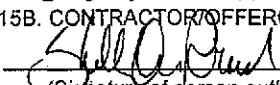

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add additional funds under the contract. Accordingly, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

In accordance with FAR 52.243-1 entitled Changes -- Fixed Price, funds in the amount of \$241,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$2,701,364.00 by \$241,000.00 to \$2,942,364.00.

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) SHELLEY ORR PRIERE / General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED 2/10/05	16C. DATE SIGNED 2/2/05

Line Item Summary	Document Number 50PAPT201002/0018	Title Translation Contracts Ralph McE	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

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

Previous Total: \$2,701,364.00
 Modification Total: \$241,000.00
 Grand Total: \$2,942,364.00

Contract Level Funding Summary	Document Number 50PAPT201002/0018	Title Translation Contracts Ralph McE	Page 3 of 4
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -	\$241,000.00

Reference Requisition: 163P0500076

Address Detail

Title

Translation Contracts Ralph McE

Document Nur

50PAPT201002/0018

Page

4 of 4

Shipping Addresses

Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0019	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) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$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 under the contract. Accordingly, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

In accordance with FAR 52-243-1 entitled Changes - Fixed Price, funds in the amount of \$120,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$2,942,364.00 by \$120,000.00 to \$3,062,364.00.

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) Shelly Orr Priebe	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders		
15B. CONTRACTOR/OFFEROR Shelly Orr Priebe (Signature of person authorized to sign)	15C. DATE SIGNED 5/3/05	16B. United States of America BY Dora Sanders (Signature of Contracting Officer)	16C. DATE SIGNED 4/15/05

Line Item Summary	Document Number 50PAPT201002/0019	Title Translation Contracts Ralph McE	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

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

Previous Total: \$2,942,364.00
Modification Total: \$120,000.00
Grand Total: \$3,062,364.00

Contract Level Funding Summary	Document Number 50PAPT201002/0019	Title Translation Contracts Ralph McE	Page 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$120,000.00

Reference Requisition: 163P0500133

Address Detail**Title**

Translation Contracts Ralph McE

Document Numt

50PAPT201002/0019

Page

4 of 4

Shipping Addresses

Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. TRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0020	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) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$389,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52-243-1

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

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

The purpose of this modification is to add additional funds under the contract. Accordingly, Contract Number 50-PAPT-2-01002 is hereby modified as follows:

In accordance with FAR 52.243-1 entitled Changes-- Fixed Price, funds in the amount of \$389,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$3,062,364.00 by \$389,000.00 to \$3,451,364.00.

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) Shelly Orr Friebe / General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders		
15B. CONTRACTOR/REFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 6/2/05	16B. United States of America BY Dora Sanders (Signature of Contracting Officer)	16C. DATE SIGNED 5/10/05

Line Item Summary	Docu' Number 50PAPT201002/0020	Title Translation Contracts Ralph McE	Page 2 of 4
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Total Funding: \$3,451,364.00

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	Delivery Date	Unit of	Unit Price	Total Cost
Number	Description	(Start date to End date)	Quantity	Issue

0003			0.00	\$0.00	\$0.00
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This is a New Line
Ref Req No: 163P0500133

Previous Total: \$3,062,364.00
Modification Total: \$389,000.00
Grand Total: \$3,451,364.00
(Includes Discounts)

Contract Level Funding Summary	Document Num' 50PAPT201002/0020	Title Translation Contracts Ralph McE	Page 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$389,000.00

Reference Requisition: 163P0500133/0001

Address Detail

Title

Translation Contracts Ralph McE

Docum lumenter

50PAPT201002/0020

Page

4 of 4

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0021	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		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701-2210		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	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) Shelly Orr Prebe - General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel
15B. CONTRACTOR/OFFEROR Shelly Orr Prebe (Signature of person authorized to sign)	15C. DATE SIGNED 11/4/05
16B. United States of America BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 10/14/05

Address Detail**Title**

Translation Contracts Ralph McE

Document Num'

50PAPT201002/0021

Page

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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1 of 4

2. AMENDMENT/MODIFICATION NO. 0022	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) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701-2210		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2006 - - A - 163410 - - 2528 - - 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 \$3,451,364.00 to \$3,546,364.00.

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

Contract Level Funding Summary	Document Number 50PAPT201002/0022	Title Translation Contracts Ralph McE	Page 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: 163P0600003

Address Detail

Title

Translation Contracts Ralph McE

Document Num'

50PAPT201002/0022

Page

4 of 4

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0023	3. EFFECTIVE DATE 12/05/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701-2210		9A. AMENDMENT OF SOLICITATION NO.	
CODE *		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002	
		(X) 10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - - NONCOMP - - - - \$99,000.00

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

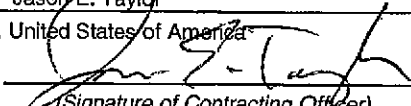
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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 \$99,000.00. This modification increases the funded contract value from \$3,546,364.00 to \$3,645,364.00.

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 12/15/05

Contract Level Funding Summary	Document Number 50PAPT201002/0023	Title Translation Contracts Ralph McE	Page 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 - - - -	\$99,000.00

Reference Requisition: 163P0600024

Address Detail**Title**

Translation Contracts Ralph McE

Document Num

50PAPT201002/0023

Page

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0024	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) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701-2210		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - NONCOMP - - - \$99,000.00

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.

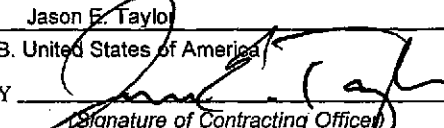
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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 \$99,000.00. This modification increases the funded contract value from \$3,645,364.00 to \$3,744,364.00.

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason E. Taylor		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/05/2006
(Signature of person authorized to sign)			

Line Item Summary	Document Number 50PAPT201002/0024	Title Translation Contracts Ralph McE	Page 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

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

Previous Total: \$3,645,364.00
Modification Total: \$99,000.00
Grand Total: \$3,744,364.00

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

Contract Level Funding Summary	Document Number 50PAPT2010v2/0024	Title Translation Contracts Ralph McE	Page 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$99,000.00

Reference Requisition: 163P0600045

Address Detail

Title

Translation Contracts Ralph McE

Document Num

50PAPT201002/0024

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 4

2. AMENDMENT/MODIFICATION NO. 0025	3. EFFECTIVE DATE 02/02/2006	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		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RALPH MCELROY TRANSLATION 910 WEST AVE AUSTIN, TX 78701-2210		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2006 - - A - 163410 - - 2528 - - S25221 - 163410 - - - NONCOMP - - - \$459,200.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<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

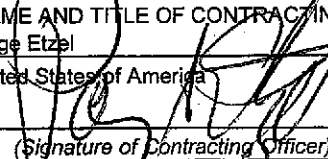
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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 \$459,200.00. This modification increases the funded contract value from \$3,744,364.00 to \$4,203,564.00.

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	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/02/2006
(Signature of person authorized to sign)			

Contract Level Funding Summary	Document Number 50PAPT2010u2/0025	Title Translation Contracts Ralph McE	Page 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$459,200.00

Reference Requisition: 163P0600054

Address Detail

Title

Translation Contracts Ralph McE

Document Nun

50PAPT201002/0025

Page

4 of 4

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: Addr: Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0026		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 PO Box 1450-Mail Stop 6 600 Dulany St., MDE, 7th Floor ALEXANDRIA, VA 22313-1450		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) MCELROY TRANSLATION COMPANY 910 WEST AVE AUSTIN, TX 78701-2210		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201002 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 Attachment

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)		16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	
15C. DATE SIGNED		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				

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

Accounting and Appropriations Data:

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

Reference Line: C5 163P0200005 - 3

Original: \$45,000.00

Change: \$0.00

Current: \$45,000.00

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

Reference Line: C5 163P0200040 - 1

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

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

Reference Line: C5 163P0200161 - 1-

Original: \$301,400.00
Change: \$0.00
Current: \$301,400.00

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

Reference Line: C5 163P0300063 - 1

Original: \$25,454.00
Change: \$0.00
Current: \$25,454.00

6. 2003 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0300074 - 1

Original: \$83,800.00
Change: \$0.00
Current: \$83,800.00

7. 2003 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0300086 - 1

Original: \$25,454.00
Change: \$0.00
Current: \$25,454.00

8. 2003 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0300102 - 1

Original: \$496,256.00
Change: \$0.00
Current: \$496,256.00

9. 2003 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0300167 - 1

Original: \$24,000.00
Change: \$0.00
Current: \$24,000.00

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

Reference Line: C5 163P0400008 - 1

Original: \$70,000.00
Change: \$0.00
Current: \$70,000.00

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

Reference Line: C5 163P0400033 - 1

Original: \$70,000.00
Change: \$0.00
Current: \$70,000.00

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

Reference Line: C5 163P0400028 - 1

Original: \$40,000.00
Change: \$0.00
Current: \$40,000.00

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

Reference Line: C5 163P0400057 - 1

Original: \$70,000.00
Change: \$0.00
Current: \$70,000.00

14. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400089 - 1

Original: \$72,000.00
Change: \$0.00
Current: \$72,000.00

15. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400110 - 1

Original: \$144,000.00
Change: \$0.00
Current: \$144,000.00

16. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400144 - 1

Original: \$350,000.00
Change: \$0.00
Current: \$350,000.00

17. 2004 - A - - 140400 - 011090 - NONCOMP - 2528 - - - - - 140400

Reference Line: C5 140P0400177 - 1

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

18. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400181 - 1

Original: \$20,000.00
Change: \$0.00
Current: \$20,000.00

19. 2004 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0400209 - 1

Original: \$91,000.00
Change: \$0.00
Current: \$91,000.00

20. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500015 - 1

Original: \$155,200.00
Change: \$0.00
Current: \$155,200.00

21. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500034 - 1

Original: \$172,800.00
Change: \$0.00
Current: \$172,800.00

22. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500076 - 1

Original: \$241,000.00
Change: \$0.00
Current: \$241,000.00

23. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500133 - 1

Original: \$120,000.00
Change: \$0.00
Current: \$120,000.00

24. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330

Reference Line: C5 163P0500133 - 2

Original: \$389,000.00
Change: \$0.00
Current: \$389,000.00

25. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0600003 - 1

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

26. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0600024 - 1

Original: \$99,000.00
Change: \$0.00
Current: \$99,000.00

27. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0600045 - 1

Original: \$99,000.00
Change: \$0.00
Current: \$99,000.00

28. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0600054 - 1

Original: \$459,200.00
Change: \$0.00
Current: \$459,200.00

29. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410

Reference Line: C5 163P0601019 - 1

Original: \$0.00
Change: \$255,000.00
Current: \$255,000.00

Accounting and Funding Total:

Original: \$4,203,564.00
Change: \$255,000.00
Current: \$4,458,564.00

Section J - List of Attachments*Exhibits and Attachments TOC*

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

50PAPT201002 Modification 0026 Attachment 1

The purpose of this modification is to add additional funding in the amount of \$255,000.00. This modification increases the funded contract value from \$4,203,564.00 to \$4,458,564.00. The additional funding will continue translations services thru 10/31/2006 for approximately 1,000 documents. The revised NTE amount is \$4,458,564.00.

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