

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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1 of 4

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		CODE	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	(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-2-01003 is hereby modified as follows:

Funds in the amount of \$400,000.00 is hereby obligated under the contract. The contract obligated amount is 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.

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 12/31/01

**Line Item Summary**

Document Number  
50PAPT201003. 1

Title  
Translation Contracts Schreiber

Page  
2 of 4

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

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

No Changed Line Item Fields

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

<b>Contract Level</b> <b>Funding Summary</b>	<b>Document Number</b> 50PAPT20100...01	<b>Title</b> Translation Contracts Schreiber	<b>Page</b> 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: 163P0200041

**Address Detail****Title**  
Translation Contracts Schreiber**Document Number**  
50PAPT201003/0001**Page**  
4 of 4**Shipping Addresses**

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

**Invoice Addresses**

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/24/2002	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	(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 - - - - - \$275,300.00

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to add additional funds to the contract. Accordingly, in accordance with FAR 53.243-1 Contract Number 50-PAPT-2-01003 is hereby modified as follows:

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

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

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

<b>Line Item Summary</b>	Document Number 50PAPT201003/0002	Title Translation Contracts Schreiber	Page 2 of 3
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Total Funding: \$720,300.00

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	This is a New Line Ref Req No: 163P0200160		0.00		\$0.00	\$0.00
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Previous Total: \$445,000.00  
Modification Total: \$275,300.00  
Grand Total: \$720,300.00  
(Includes Discounts)

<b>Contract Level Funding Summary</b>	<b>Document</b> <b>ber</b> 50PAPT201003/0002	<b>Title</b> Translation Contracts Schreiber	<b>Page</b> 3 of 3
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**Funding Strip Code**

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

**Change in Funded Amount**

\$275,300.00

Reference Requisition: 163P0200160

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		CODE *	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003  (X) 10B. DATED (SEE ITEM 13)
CODE 1		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- - A - - - - - \$0.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9

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

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

The purpose of this modification is to exercise Option Year 1 of the contract. Accordingly, Contract Number 50-PAPT-2-01003 is hereby modified as follows:


Section I - Contract Clauses

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

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

As a result of this modification, funds remain unchanged at \$720,300.00.

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

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



**Line Item  
Summary**

Document Number  
50PAPT20. 3/0003

Title  
Translation Contracts Schreiber

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

**Contract Level**  
**Funding Summary**

Document Number  
50PAPT20003/0003

Title  
Translation Contracts Schreiber

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3 of 3

Funding Strip Code

Change in Funded Amount

- - A - - - - -

\$0.00

Reference Requisition: PROC0300017

**ATTACHMENT 1 – SCHEDULE OF PRICES**

## PART I - THE SCHEDULE

## SECTION B

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.2		- PRICING SCHEDULE -		
OPTION YEAR 1		NOVEMBER 1, 2002 - OCTOBER 31, 2003		
OFFEROR		Schreiber Translations, Inc.		
NOTE: THIS SCHEDULE IS FOR FOREIGN LANGUAGE INTO ENGLISH				
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE				
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY
Arabic	1001			
Byeloruss	1002			
Bulgarian	1003			
Chinese	1004			
Croatian	1005			
Czech	1006			
Danish	1007			
Dutch	1008			
Estonian	1009			
French	1010			
German	1011			
Greek	1012			
Hebrew	1013			
Hungarian	1014			
Italian	1015			
Japanese	1016			
Korean	1017			
Latvian	1018			
Lithuanian	1019			
Norwegian	1020			
Polish	1021			
Portuguese	1022			
Romanian	1023			
Russian	1024			
Serbian	1025			
Slovak	1026			
Slovene	1027			
Spanish	1028			
Swedish	1029			
Turkish	1030			
Ukrainian	1031			
Finnish	1032			
OTHER LANGUAGES (please s				
Albanian	1033			
Farsi	1034			
Thai	1035			

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

## PART I - THE SCHEDULE

## SECTION B

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.7 - PRICING SCHEDULE -				
OPTION YEAR 1		NOVEMBER 1, 2002 - OCTOBER 31, 2003		
OFFEROR		Schreiber Translations, Inc.		
NOTE: THIS SCHEDULE IS FOR ENGLISH INTO FOREIGN LANGUAGE				
TRANSLATION OF 1000 WORDS BY DELIVERY TYPE				
LANGUAGE	CLIN	RUSH	STANDARD	ECONOMY
Arabic	1001			
Byeloruss	1002			
Bulgarian	1003			
Chinese	1004			
Croatian	1005			
Czech	1006			
Danish	1007			
Dutch	1008			
Estonian	1009			
French	1010			
German	1011			
Greek	1012			
Hebrew	1013			
Hungarian	1014			
Italian	1015			
Japanese	1016			
Korean	1017			
Latvian	1018			
Lithuanian	1019			
Norwegian	1020			
Polish	1021			
Portuguese	1022			
Romanian	1023			
Russian	1024			
Serbian	1025			
Slovak	1026			
Slovene	1027			
Spanish	1028			
Swedish	1029			
Turkish	1030			
Ukrainian	1031			
Finnish	1032			
OTHER LANGUAGES (please specify)				
Albanian	1033			
Farsi	1034			
Thai	1035			

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 04/17/2003	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	
		(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)**

2003 - - A - 163330 - - 2528 - - \$25221 - 163330 - - - - NONCOMP - - - - \$339,500.00

**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 to the contract. Accordingly, Contract Number 50-PAPT-2-01003 is hereby modified as follows:

Funds in the amount of \$339,500.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$720,300.00 by \$339,500.00 to \$1,059,800.00.

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	16B. United States of America BY <i>Dora Sanders</i> (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 4/17/2003
15C. DATE SIGNED	

<b>Line Item Summary</b>	Document Number 50PAPT201003/0004	Title Translation Contracts Schreiber	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:** \$720,300.00  
**Modification Total:** \$339,500.00  
**Grand Total:** \$1,059,800.00

<b>Contract Level Funding Summary</b>	Document number 50PAPT201003/0004	Title Translation Contracts Schreiber	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$339,500.00

Reference Requisition: 163P0300103



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0005	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	
		(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)**

2003 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$13,000.00

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

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 2 of the contract. Accordingly, Contract Number 50-PAPT-2-01003 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 \$13,000.00 are hereby obligated under the contract. The contract amount is hereby increased from \$1,059,800.00 by \$13,000.00 to \$1,072,800.00.

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

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

<b>Line Item Summary</b>	Document Identifier 50PAPT201003/0005	Title Translation Contracts Schreiber	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:** \$1,059,800.00  
**Modification Total:** \$13,000.00  
**Grand Total:** \$1,072,800.00

**Contract Level  
Funding Summary**

Document Number  
50PAPT201003/0005

Title  
Translation Contracts Schreiber

Page  
3 of 3

Funding Strip Code

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

Change in Funded Amount

\$13,000.00

Reference Requisition: 163P0300169

# **ATTACHMENT**

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 - PRICING SCHEDULE -				
OPTION YEAR 2		NOVEMBER 1, 2003 - OCTOBER 31, 2004		
OFFEROR		Schreiber Translations, Inc.		
NOTE: THIS SCHEDULE IS FOR FOREIGN LANGUAGE INTO ENGLISH				
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			
Ukrainian	2031			
Finnish	2032			
<b>OTHER LANGUAGES (please specify)</b>				
Albanian	2033			
Farsi	2034			
Thai	2035			

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

PART I - THE SCHEDULE

SECTION B

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

<b>B.8 - PRICING SCHEDULE -</b>				
<b>OPTION YEAR 2</b>	<b>NOVEMBER 1, 2003 - OCTOBER 31, 2004</b>			
<b>OFFEROR</b>	<b>Schrelber Translations, Inc.</b>			
<b>NOTE: THIS SCHEDULE IS FOR ENGLISH INTO FOREIGN LANGUAGE</b>				
<b>TRANSLATION OF 1000 WORDS BY DELIVERY TYPE</b>				
<b>LANGUAGE</b>	<b>CLIN</b>	<b>RUSH</b>	<b>STANDARD</b>	<b>ECONOMY</b>
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			
Ukrainian	2031			
Finnish	2032			
<b>OTHER LANGUAGES (please specify)</b>				
Albanian	2033			
Farsi	2034			
Thai	2035			

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. 0006	3. EFFECTIVE DATE 11/04/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003 (X)
			10B. DATED (SEE ITEM 13) (X)

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

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

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$50,000.00

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

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

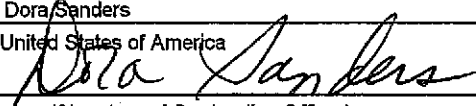
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

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-2-01003 is hereby modified as follows:

Funds in the amount of \$50,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,072,800.00 by \$50,000.00 to \$1,122,800.00.

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 11/04/03

<b>Line Item Summary</b>	Document Num' - 50PAPT201003.0006	Title Translation Contracts Schreiber	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:** \$1,072,800.00  
**Modification Total:** \$50,000.00  
**Grand Total:** \$1,122,800.00



**Contract Level  
Funding Summary**

Document Number  
50PAPT2010000006

Title  
Translation Contracts Schreiber

Page  
3 of 3

Funding Strip Code

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

Change in Funded Amount

\$50,000.00

Reference Requisition: 163P0400007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 12/16/2003	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	
		(X) 10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Funding Detail

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



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

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

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

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) Maria Schulman, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/19/03
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/03

The purpose of this modification is to add two Federal Acquisition Regulation (FAR) clauses and additional funds to the contract. Accordingly, and in accordance with FAR 52.243-1, Contract 50-PAPT-2-01003 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 \$100,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,122,800.00 by \$100,000.00 to \$1,222,800.00.

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



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 02/06/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	
		(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)**

2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$40,000.00

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

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

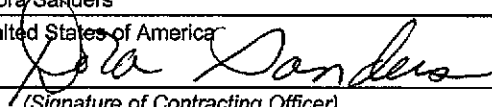
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

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-2-01003 is hereby modified as follows:

Funds in the amount of \$40,000.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,222,800.00 by \$40,000.00 to \$1,262,800.00.

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)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/6/04

<b>Line Item Summary</b>	<b>Document Nur</b> 50PAPT201003/0008	<b>Title</b> Translation Contracts Schreiber	<b>Page</b> 2 of 3
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

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

**Previous Total:** \$1,222,800.00  
**Modification Total:** \$40,000.00  
**Grand Total:** \$1,262,800.00

**Contract Level  
Funding Summary**

Document Number  
50PAPT201003/0008

Title  
Translation Contracts Schreiber

Page  
3 of 3

Funding Strip Code

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

Change in Funded Amount

\$40,000.00

Reference Requisition: 163P0400090

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 02/19/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		CODE *	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	(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)  
 2004 - - A - 163330 - - 2528 - - \$25221 - 163330 - - - - NONCOMP - - - - \$94,000.00

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

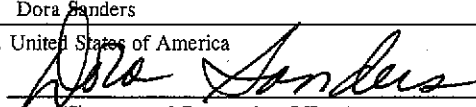
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, 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 to the contract. Accordingly, in accordance FAR 52.243-1, Contract Number 50-PAPT-2-01003 is hereby modified as follows:

Funds in the amount of \$94,000.00 is hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,262,800.00 by \$94,000.00 to \$1,356,800.00.

Except as provided herein, all other contract terms and conditions remain 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 2/19/04
(Signature of person authorized to sign)			

**Line Item  
Summary**

Document Number  
50PAPT201003/0009

Title  
Translation Contracts Schreiber

Page  
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

No Changed Line Item Fields

Previous Total: \$1,262,800.00  
Modification Total: \$94,000.00  
Grand Total: \$1,356,800.00

**Contract Level  
Funding Summary**

Document Number  
50PAPT201003/0009

Title  
Translation Contracts Schreiber

Page  
3 of 3

Funding Strip Code

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

Change in Funded Amount

\$94,000.00

Reference Requisition: 163P0400112

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 09/07/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003
	(X) 10B. DATED (SEE ITEM 13)

CODE 1 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
2004 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$40,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<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, and in accordance with FAR 52.243-1, Contract Number 50-PAPT-2-01003 is hereby modified as follows:  
 Funds in the amount of \$40,000.00 are hereby obligated under the contract. The contract obligated funds are increased from \$1,396,800.00 by \$40,000.00 to \$1,396,800.00.  
 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 <u>Dora Sanders</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/7/04

**Line Item Summary**

Document Number  
50PAPT201003/001

Title  
Translation Contracts Schreiber

Page  
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

No Changed Line Item Fields

Previous Total: \$1,356,800.00  
Modification Total: \$40,000.00  
Grand Total: \$1,396,800.00



**Contract Level  
Funding Summary**

Document Number  
50PAPT201003/001

Title  
Translation Contracts Schreiber

Page  
3 of 3

Funding Strip Code

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

Change in Funded Amount

\$40,000.00

Reference Requisition: 163P0400189

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE 10/22/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	
		(X) 10B. DATED (SEE ITEM 13)	

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

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$45,500.00

**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-2-01003 is hereby modified as follows:

1. In accordance with FAR 52-217-9 entitled Option To Extend the Term of the Contract, the period of performance is hereby exercised from November 1, 2004 through October 31, 2004. A copy of the Schedule of Prices Table are at Attachment 1.

2. As a result of this modification, funds in the amount of \$45,000.00 are hereby obligated under the contract. The contract amount is hereby increased from \$1,396,800.00 by \$45,000.00 to \$1,442,300.00.

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 BY <u>Dora Sanders</u> (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 10/22/04
15C. DATE SIGNED	

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201003/0011	<b>Title</b> Translation Contracts Schreiber	<b>Page</b> 2 of 3
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<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

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

**Previous Total:** \$1,396,800.00  
**Modification Total:** \$45,500.00  
**Grand Total:** \$1,442,300.00

<b>Contract Level Funding Summary</b>	Document Num: 50PAPT201003/0u11	Title Translation Contracts Schreiber	Page 3 of 3
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Funding Strip Code

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

Change in Funded Amount

\$45,500.00

Reference Requisition: 163P0500016

# **ATTACHMENT 1**

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.4 - PRICING SCHEDULE -				
OPTION YEAR 3		NOVEMBER 1, 2004 - OCTOBER 31, 2005		
OFFEROR		Schreiber Translations, Inc.		
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)				
Albanian	3033			
Farsi	3034			
Thai	3035			

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

## PART I - THE SCHEDULE

## SECTION B

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.9 - PRICING SCHEDULE -				
OPTION YEAR 3		SEPTEMBER 1, 2004 - AUGUST 31, 2005		
OFFEROR		Schreiber Translations, Inc.		
NOTE: THIS SCHEDULE IS FOR ENGLISH INTO FOREIGN LANGUAGE				
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			
<b>OTHER LANGUAGES (please specify)</b>				
Albanian	3033			
Farsi	3034			
Thai	3035			

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 12/02/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		CODE *	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003
	(X) 10B. DATED (SEE ITEM 13)
CODE 1	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 - - - - \$115,800.00

**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

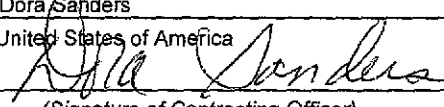
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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 and to make correction to Modification 0011. Accordingly, Contract Number 50-PAPT-2-01003 is hereby modified as follows:

1. Paragraph 1 of Modification 0011 should read "period of performance is from November 1, 2004 through October 31, 2005." Paragraph 2 should read "funds in the amount of \$45,500.00 are hereby obligated under the contract."

2. Funds in the amount of \$115,800.00 are hereby obligated under the contract. The contract amount is hereby increased from \$1,442,300.00 by \$115,800.00 to \$1,558,100.00.

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

5A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
5B. CONTRACTOR/OFFEROR	16B. United States of America BY  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 12/2/04
15C. DATE SIGNED	



<b>Line Item Summary</b>	<b>Document Numbr</b> 50PAPT201003/0012	<b>Title</b> Translation Contracts Schreiber	<b>Page</b> 2 of 4
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<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

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

**Previous Total:** \$1,442,300.00  
**Modification Total:** \$115,800.00  
**Grand Total:** \$1,558,100.00

**Contract Level  
Funding Summary**

Document Num'  
50PAPT201003/0012

Title  
Translation Contracts Schreiber

Page  
3 of 4

Funding Strip Code

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

Change in Funded Amount

\$115,800.00

Reference Requisition: 163P0500032

**Address Detail**

Title  
Translation Contracts Schreiber

Document Number  
50PAPT201003/0012

Page  
4 of 4

**Shipping Addresses**

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

**Invoice Addresses**

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0013  
 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)  
 SCHREIBER TRANSLATIONS  
 51 MONROE STREET, SUITE 101  
 ROCKVILLE, MD 20850  
 CODE 1 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003  
 (X) 10B. DATED (SEE ITEM 13)

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - - \$110,000.00

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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-2-01003 is hereby modified as follows:

In accordance with FAR 52.243-1 entitled Changes -- Fixed Price, additional funds in the amount of \$110,000.00 are hereby obligated under the contract. The contract obligated amount is increased from \$1,558,100.00 by \$110,000.00 to \$1,668,100.00.

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 Dora Sanders  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 2/2/05

<b>Item Summary</b>	Document Number 50PAPT201003/0013	Title Translation Contracts Schreiber	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:** \$1,558,100.00  
**Modification Total:** \$110,000.00  
**Grand Total:** \$1,668,100.00

<b>Contract Level Bidding Summary</b>	Document Numl 50PAPT201003/0013	Title Translation Contracts Schreiber	Page 3 of 4
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Bidding Strip Code  
 J5 - - A - 163330 - - 2528 - - S25221 - 163330 - - - - NONCOMP - - - -

Change in Funded Amount  
 \$110,000.00

Reference Requisition: 163P0500078

**Address Detail**

Title  
Translation Contracts Schreiber

Document Number  
50PAPT201003/0013

Page  
4 of 4

**Shipping Addresses**

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

**Invoice Addresses**

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

2. AMENDMENT/MODIFICATION NO. 0014 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 CODE \* 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SCHREIBER TRANSLATIONS 51 MONROE STREET, SUITE 101 ROCKVILLE, MD 20850 CODE 1 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003 10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2005 - - A - 163330 - - 2528 - - S25221 - 163330 - - - NONCOMP - - - \$95,000.00

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

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority) FAR52.243-1

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-2-01003 is hereby modified as follows: In accordance with FAR 52-243-1 entitled Changes – Fixed Price, additional funds in the amount of \$95,000.00 are hereby obligated under the contract. The contract obligated amount is increased from \$1,668,100.00 by \$95,000.00 to \$1,763,100.00. 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 4/15/05 (Signature of person authorized to sign)



<b>Line Item Summary</b>	Document Nur 50PAPT201003/0014	Title Translation Contracts Schreiber	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						
					<b>Previous Total:</b>	\$1,668,100.00
					<b>Modification Total:</b>	\$95,000.00
					<b>Grand Total:</b>	\$1,763,100.00

**Contract Level  
Funding Summary**

Document Number  
50PAPT201003/0014

Title  
Translation Contracts Schreiber

Page  
3 of 4

Funding Strip Code

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

Change in Funded Amount

\$95,000.00

Reference Requisition: 163P0500135

**Address Detail****Title**  
Translation Contracts Schreiber**Document Numb**  
50PAPT201003/0014**Page**  
4 of 4**Shipping Addresses**

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

**Invoice Addresses**

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

2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 05/10/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202	CODE *	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.
SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003
	(X) 10B. DATED (SEE ITEM 13)
CODE 1	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 - - - \$150,100.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	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 under the contract. Accordingly, Contract Number 50-PAPT-2-01003 is hereby modified as follows:

In accordance with FAR 52.243-1 entitled Changes-- Fixed Price, funds in the amount of \$150,100.00 are hereby obligated under the contract. The contract obligated amount is hereby increased from \$1,763,150.00 by \$150,100.00 to \$1,913,200.00.

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dora Sanders
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY <u>Dora Sanders</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 5/10/2005

<b>Line Item Summary</b>	Document Number 50PAPT201003/0015	Title Translation Contracts Schreiber	Page 2 of 4
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Total Funding: \$1,913,200.00

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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0003			0.00		\$0.00	\$0.00
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This is a New Line

Ref Req No: 163P0500078

**Previous Total:** \$1,763,100.00  
**Modification Total:** \$150,100.00  
**Grand Total:** \$1,913,200.00  
 (Includes Discounts)

<b>Contract Level Funding Summary</b>	Document Numbe 50PAPT201003/0015	Title Translation Contracts Schreiber	Page 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$150,100.00

Reference Requisition: 163P0500078/0001

<b>Address Detail</b>	Title Translation Contracts Schreiber	Document Number 50PAPT201003/0015	Page 4 of 4
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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: (703) 305-8083 Phone: ( ) - ext. Fax: ( ) - ext.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0016	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)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1	FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	(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)**

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217.9

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

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

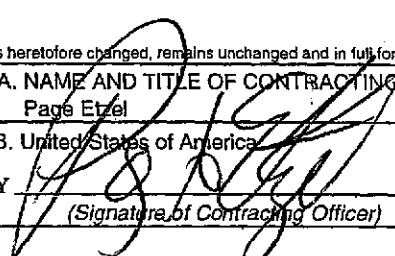
The purpose of this modification is to exercise option year 4 of the contract and change the Contracting Office's Technical Representative (COTR).

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY 	16C. DATE SIGNED 10/4/06



<b>Line Item Summary</b>	Document Number 50PAPT201003/00...	Title Translation Contracts Schreiber	Page 2 of 3
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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:** \$1,913,200.00  
**Modification Total:** \$0.00  
**Grand Total:** \$1,913,200.00

**Address Detail****Title**  
Translation Contracts Schreiber**Document Number**  
50PAPT201003/0016**Page**  
3 of 3**Shipping Addresses**

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

**Invoice Addresses**

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0017	3. EFFECTIVE DATE 11/01/2005	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)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	
		(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 - - - - \$90,000.00

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

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

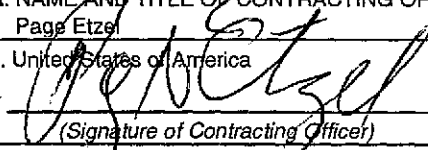
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to add additional funding in the amount of \$90,000.00. This modification increases the funded contract value from \$1,913,200.00 to \$2,003,200.00.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11/1/05

<b>Line Item Summary</b>	Document Number 50PAPT201003/0017	Title Translation Contracts Schreiber	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:** \$1,913,200.00  
**Modification Total:** \$90,000.00  
**Grand Total:** \$2,003,200.00

**Contract Level  
Funding Summary**

Document Num  
50PAPT201003/0011

Title  
Translation Contracts Schreiber

Page  
3 of 4

Funding Strip Code

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

Change in Funded Amount

\$90,000.00

Reference Requisition: 163P0600007

<b>Address Detail</b>	<b>Title</b> Translation Contracts Schreiber	<b>Document Number</b> 50PAPT201003/0017	<b>Page</b> 4 of 4
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### Shipping Addresses

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

### Invoice Addresses

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0018	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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	(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 - - - \$90,000.00

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

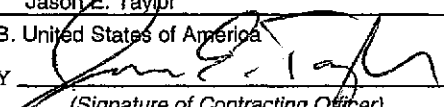
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as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

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

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

The purpose of this modification is to add additional funding in the amount of \$90,000.00. This modification increases the funded contract value from \$2,003,200.00 to \$2,093,200.00.

Except as modified herein all other contract terms and conditions remain 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 12/5/05
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	Document Number 50PAPT201005/0018	Title Translation Contracts Schreiber	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:** \$2,003,200.00  
**Modification Total:** \$90,000.00  
**Grand Total:** \$2,093,200.00



**Contract Level  
Funding Summary**

Document Number  
50PAPT201003/0018

Title  
Translation Contracts Schreiber

Page  
3 of 4

Funding Strip Code

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

Change in Funded Amount

\$90,000.00

Reference Requisition: 163P0600026

**Address Detail****Title**  
Translation Contracts Schreiber**Document Num'**  
50PAPT201003/0u18**Page**  
4 of 4**Shipping Addresses**

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

**Invoice Addresses**

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 0019	3. EFFECTIVE DATE 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)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	
		(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 - - - - \$90,000.00

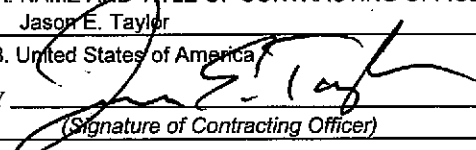
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification is to add additional funding in the amount of \$90,000.00. This modification increases the funded contract value from \$2,093,200.00 to \$2,183,200.00.

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

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

<b>Line Item Summary</b>	<b>Document Number</b> 50PAPT201003/0019	<b>Title</b> Translation Contracts Schreiber	<b>Page</b> 2 of 4
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

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

**Previous Total:** \$2,093,200.00  
**Modification Total:** \$90,000.00  
**Grand Total:** \$2,183,200.00

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

**Contract Level  
Funding Summary**

Document Number  
50PAPT2010u3/0019

Title  
Translation Contracts Schreiber

Page  
3 of 4

Funding Strip Code

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

Change in Funded Amount

\$90,000.00

Reference Requisition: 163P0600043

<b>Address Detail</b>	Title Translation Contracts Schreiber	Document Num 50PAPT201003/0019	Page 4 of 4
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### Shipping Addresses

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

### Invoice Addresses

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE

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1 of 4

2. AMENDMENT/MODIFICATION NO. 0020	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		CODE 000PA	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  SCHREIBER TRANSLATIONS  51 MONROE STREET, SUITE 101  ROCKVILLE, MD 20850		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1	FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	(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 - - - - \$344,700.00

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

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

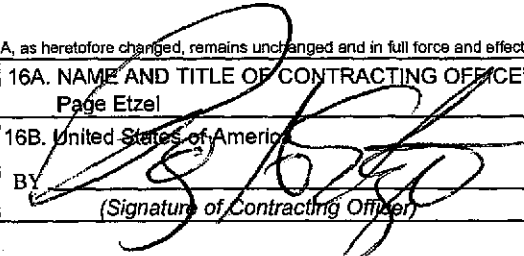
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**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 \$344,700.00. This modification increases the funded contract value from \$2,183,200.00 to \$2,527,900.00.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/02/2006

<b>Line Item Summary</b>	Document Num 50PAPT201003/v020	Title Translation Contracts Schreiber	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:** \$2,183,200.00  
**Modification Total:** \$344,700.00  
**Grand Total:** \$2,527,900.00

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



<b>Contract Level</b> <b>Funding Summary</b>	<b>Document Number</b> 50PAPT201003ru020	<b>Title</b> Translation Contracts Schreiber	<b>Page</b> 3 of 4
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Funding Strip Code

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

Change in Funded Amount

\$344,700.00

Reference Requisition: 163P0600052

**Address Detail**

Title  
Translation Contracts Schreiber

Document Numbr  
50PAPT201003/002u

Page  
4 of 4

**Shipping Addresses**

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

**Invoice Addresses**

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		
2. AMENDMENT/MODIFICATION NO. 0021		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		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)  ALST SCHREIBER TRANSLATIONS 51 MONROE ST STE 101 ROCKVILLE, MD 20850-2420			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201003	
				10B. DATED (SEE ITEM 11) 11/01/2001	
CODE	FACILITY CODE				

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See line detail

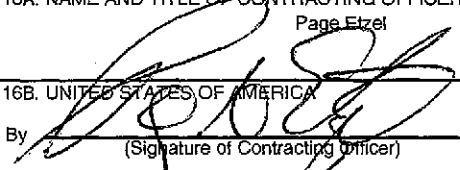
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Page Etzel	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting officer)
			16C. DATE SIGNED 06/06/2006

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

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

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

**Accounting and Appropriations Data:**

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

Reference Line: C5 163P0200005 - 1

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

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

Reference Line: C5 163P0200041 - 1

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

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

Reference Line: C5 163P0200160 - 1

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

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

Reference Line: C5 163P0300103 - 1

Original: \$339,500.00  
Change: \$0.00  
Current: \$339,500.00

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

Reference Line: C5 163P0300169 - 1

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

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

Reference Line: C5 163P0400007 - 1

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

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

Reference Line: C5 163P0400054 - 1

Original: \$60,000.00  
Change: \$0.00  
Current: \$60,000.00

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

Reference Line: C5 163P0400036 - 1

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

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

Reference Line: C5 163P0400090 - 1

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

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

Reference Line: C5 163P0400112 - 1

Original: \$94,000.00  
Change: \$0.00  
Current: \$94,000.00

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

Reference Line: C5 163P0400189 - 1

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

12. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330  
Reference Line: C5 163P0500016 - 1

Original: \$45,500.00  
Change: \$0.00  
Current: \$45,500.00

13. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330  
Reference Line: C5 163P0500032 - 1

Original: \$115,800.00  
Change: \$0.00  
Current: \$115,800.00

14. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330  
Reference Line: C5 163P0500078 - 1

Original: \$110,000.00  
Change: \$0.00  
Current: \$110,000.00

15. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330  
Reference Line: C5 163P0500135 - 1

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

16. 2005 - A - - 163330 - S25221 - NONCOMP - 2528 - - - - - 163330  
Reference Line: C5 163P0500078 - 2

Original: \$150,100.00  
Change: \$0.00  
Current: \$150,100.00

17. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410  
Reference Line: C5 163P0600007 - 1

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

18. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410  
Reference Line: C5 163P0600026 - 1

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

19. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410  
Reference Line: C5 163P0600043 - 1

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

20. 2006 - A - - 163410 - S25221 - NONCOMP - 2528 - - - - - 163410  
Reference Line: C5 163P0600052 - 1

Original: \$344,700.00  
Change: \$0.00  
Current: \$344,700.00

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

Reference Line: C5 163P0601021 - 1

Original: \$0.00  
Change: \$140,000.00  
Current: \$140,000.00

**Accounting and Funding Total:**

Original: \$2,527,900.00  
Change: \$140,000.00  
Current: \$2,667,900.00

**Section I - Contract Clauses**

**Section J - List of Attachments**

*Exhibits and Attachments TOC*

Identifier	Title	Date	Number of Pages
1	Modification Description	06/05/2006	1

50PAPT201003 Modification 0021 Attachment 1

The purpose of this modification is to add additional funding in the amount of \$140,000.00. This modification increases the funded contract value from \$2,527,900.00 to \$2,667,900.00. The additional funding will continue translations services thru 10/31/2006 for approximately 1,000 documents. The revised NTE amount is \$2,667,900.00.

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