

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/07/2003	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877			9A. AMENDMENT OF SOLICITATION NO.
CODE * FACILITY CODE 000PA			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009
			(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 - 150997 - - 2403 - - D24153 - 150760 - - - NONCOMP - - - \$150,000.00

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

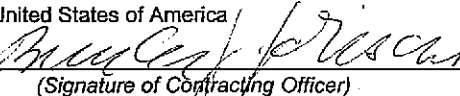
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office,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

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

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

The purpose of this modification is to add funding in the amount of \$150,000.00. This modification increases the funded contract value from \$199,922.28 by \$150,000.00 to \$349,922.28. Except as modified 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) Brendon Johnson
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 01/07/2003

Line Item Summary	Document Number 50PAPT201009/0001	Title 0152-Plant Color Contract	Page 2 of 3
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Total Funding: \$349,922.28

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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0001	SEE LINE ITEM DETAIL	05/23/2002 (05/23/2002 to 05/22/2003)	0.00	YR	\$150,000.00	\$150,000.00
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Change in Unit Price
Ref Req No: 150P0200152

Previous Total:

\$199,922.28

Modification Total:

\$150,000.00

Grand Total:

\$349,922.28

(Includes Discounts)

Technical POC: Marjorie Turner 703-305-8378.
Procurement POC: Brendon Johnson 703-305-8146.

Contract Level Funding Summary	Document Number 50PAPT201009/0001	Title 0152-Plant Color Contract	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2003 - - A - 150997 - - 2403 - - D24153 - 150760 - - - - NONCOMP - - - -	\$150,000.00

Reference Requisition: 1500300047

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/16/2003	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009 (X) 10B. DATED (SEE ITEM 13)
CODE *		FACILITY CODE 000PA	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Exercise Option Period 1 (May 23, 2003 through May 22, 2004)

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

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

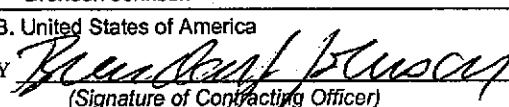
The purpose of this modification is to exercise Option Period I of the contract. The contract is modified as follows:

1. In accordance with contract clause H.2, "OPTION TO EXTEND THE TERM OF THE CONTRACT- FIXED PRICE CONTRACT," the Government hereby exercises Option I of the contract. The Contractor shall perform according to the terms and conditions of the contract for the period of May 23, 2004 through May 22, 2004.

2. This modification results in no increase to the funded contract value.

3. Except as modified herein, all other terms and conditions of the contract 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) Brendon Johnson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05/16/2003
(Signature of person authorized to sign)			

Line Item Summary	Document Number 50PAPT201009/0002	Title 0152-Plant Color Contract	Page 2 of 2
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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: \$349,922.28
Modification Total: \$0.00
Grand Total: \$349,922.28

Technical POC: Marjorie Turner 703-305-8378.
Procurement POC: Brendon Johnson 703-305-8146.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 05/16/2003	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE 000PA	

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 - 150997 - - 2403 - - D24153 - 150760 - - - - NONCOMP - - - - \$240,000.00

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 funding in the amount of \$240,000.00. This modification increases the funded contract value from \$349,922.98 by \$240,000.00 to \$589,922.98.

Except as modified 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) Brendon Johnson
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY <u>Brendon Johnson</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED May 16, 2003

Line Item Summary	Document Number 50PAPT201009/0003	Title 0152-Plant Color Contract	Page 2 of 3
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Total Funding: \$589,922.28

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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0001	SEE LINE ITEM DETAIL	05/23/2002 (05/23/2003 to 05/22/2004)	0.00	YR	\$240,000.00	\$240,000.00 OPTION PERIOD
Change in Performance Period, Unit Price						
Ref Req No: 150P0200152						

Previous Total: \$349,922.28
Modification Total: \$240,000.00
Grand Total: \$589,922.28
(Includes Discounts)

Technical POC: Marjorie Turner 703-305-8378.
Procurement POC: Brendon Johnson 703-305-8146.

Contract Level Funding Summary	Document Number 50PAPT201009/0003	Title 0152-Plant Color Contract	Page 3 of 3
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<u>Funding Strip Code</u> 2003 - - A - 150997 - - 2403 - - D24153 - 150760 - - - - NONCOMP - - - -	<u>Change in Funded Amount</u> \$240,000.00
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Reference Requisition: 150P0300135

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 10/20/2003	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. <i>(If applicable)</i>
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 <i>(If other than Item 6)</i> Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED <i>(SEE ITEM 11)</i> (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009 (X) 10B. DATED <i>(SEE ITEM 13)</i>	
CODE *		FACILITY CODE 000PA	

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.

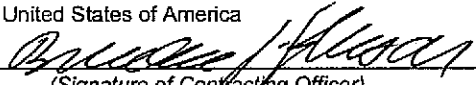
12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

**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: <i>(Specify authority)</i> 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 <i>(Specify type of modification and authority)</i> Clause G.1 of the basic contract

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 change the COTR under Clause G.1

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Brendon Johnson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 10/20/2003
<i>(Signature of person authorized to sign)</i>			

The purpose of this modification is to change the Contracting Officer's Technical Representative. The contract is modified as follows:

1. In accordance with contract clause G.1, "CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)," the Government hereby appoints Karna Cooper as COTR.

Accordingly Clause G.1 is modified to read:

Karna Cooper is hereby designated as the Contracting Officer's Technical Representative. The COTR may be changed at any time by the Government without prior notice to the contractor but notification of the change, including the name and address of the successor COTR, will be promptly provided to the Contractor by the Contracting Officer in writing. The COTR is located at the U.S. Department of Commerce, United States Patent & Trademark Office (USPTO), 2231 Crystal Drive, Suite 910, Arlington, Virginia 22201. The telephone number is: (703) 305-8378.

2. This is a no-cost modification. Total obligations to this contract remain unchanged at \$589,922.28.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 12/10/2003	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877			9A. AMENDMENT OF SOLICITATION NO.
CODE *			9B. DATED (SEE ITEM 11)
FACILITY CODE 000PA			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009
			(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.
	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: FAR 1.102-4 and Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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) <i>Thomas R. [Signature]</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brendon Johnson
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 12/10/2003
(Signature of person authorized to sign)	16B. United States of America BY <i>Brendon Johnson [Signature]</i> (Signature of Contracting Officer)
	16C. DATE SIGNED Dec 10 2003

The purpose of this modification is to make changes to clauses in Section I:

1. Under Section I, Clause I.1 Clauses Incorporated by Reference, delete:

~~Clause 52.232-34 Payment by Electronic Funds Transfer – Other than Central Contractor Registration – May 1999.~~

2. Under Section I, Clause I.1 Clauses Incorporated by Reference, add:

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

3. Under Section I add Clause I.3:

**I.3 52.204-07 ALT I CENTRAL CONTRACTOR REGISTRATION ALTERNATE I
OCTOBER 2003**

a) Definitions. As used in this clause-

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

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

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

Registered in the CCR database means that-

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

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

(b)(1) The Contractor shall be registered in the CCR database by December 31, 2003. The Contractor shall maintain registration during performance and through final payment of this contract. (2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/ Modification of Contract, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.

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

(1) An offeror may obtain a DUNS number-

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

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

(i) Company legal business.

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

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

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

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

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

(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.

4. This is a no-cost modification. Total obligations to this contract remain unchanged at \$589,922.28.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 02/25/2004		4. REQUISITION/PURCHASE REQ. NO. See Funding Detail		5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202				7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009			
				(X) 10B. DATED (SEE ITEM 13)			
CODE *		FACILITY CODE		000PA			

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 - 150997 - - 2403 - - D24153 - 150760 - - - - NONCOMP - - - - \$286,000.00

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

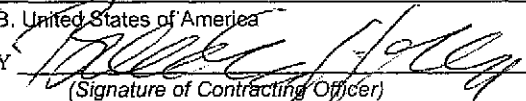
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add additional funding in the amount of \$286,000.00. This modification increases the funded contract value from \$589,922.98 by \$286,000.00 to \$875,922.98.

Except as modified 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) Brendon Johnson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 1625200
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number 50PAPT201009/0006	Title 0152-Plant Color Contract	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: \$589,922.28
Modification Total: \$286,000.00
Grand Total: \$875,922.28

Technical POC: Karna Cooper 703-306-0281.
Procurement POC: Brendon Johnson 703-305-8146.

Contract Level Funding Summary

Document Number
50PAPT201009/0006

Title
0152-Plant Color Contract

Page
3 of 3

Funding Strip Code

2004 - - A - 150997 - - 2403 - - D24153 - 150760 - - - - NONCOMP - - - -

Change in Funded Amount

\$286,000.00

Reference Requisition: 150P0400117

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 2

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 03/11/2004	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE * 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009 (X) 10B. DATED (SEE ITEM 13)
CODE *		FACILITY CODE 000PA	

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.
---	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) Exercise Option Period II of the contract (May 23, 2004 through May 22, 2005); Clause H.2 & 52.217-9

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

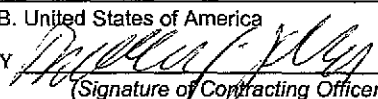
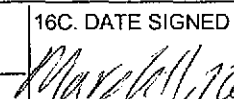
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to exercise Option Period II of the contract. The contract is modified as follows:

1. In accordance with contract clause H.2, "OPTION TO EXTEND THE TERM OF THE CONTRACT-FIXED PRICE," the Government hereby exercises Option II of the contract. The Contractor shall perform according to the terms and conditions of the contract for the period May 23, 2004 through May 22, 2005.

2. This modification results in no increase to the funded contract value.

3. Except as modified herein, all other terms and conditions of the contract 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) Brendon Johnson	
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 

Line Item Summary	Document Number 50PAPT2010007	Title 0152-Plant Color Contract	Page 2 of 2
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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: \$875,922.28
Modification Total: \$0.00
Grand Total: \$875,922.28

Technical POC: Karna Cooper 703-306-0281.
Procurement POC: Brendon Johnson 703-305-8146.

SEP-16-2004 16:28 USPTO PROCUREMENT
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

703 308 5484 P.02/04

1 of 3

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 09/15/2004	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009 (X) 10B. DATED (SEE ITEM 13)	
CODE *		FACILITY CODE 000PA	

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties and FAR 43.103(a)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 6A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Thomas Rieger, President	15B. CONTRACTOR/ORDER NO. Thomas Rieger	15C. DATE SIGNED 9/17/09	15D. United States of America BY <i>Brandon Johnson</i> (Signature of Contracting Officer)	15E. DATE SIGNED September 16, 2009
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1. The purpose of this modification to Rieger, Inc. contract number 50-PAPT-2-01009 is to make changes to Section F- Deliveries or Performance. Accordingly, the contract is modified as follows:

2. Under Section F, Restate Clause F.3 as follows:

F.3 DELIVERY LOCATION

Shipment of deliverable items, other than reports, shall be to:

U.S. Patent & Trademark Office
Office of Patent Publication
2231 Crystal Drive Crystal Park 3 - Suite 908
Arlington, VA 22202

3. Under Section F, Restate clause F.5 A, B, and C as follows:

F.5 F.O.B. POINT, DESTINATION, AND DELIVERY

A. All Government furnished materials, including drawings and text pages, will be made available for pickup by the Contractor at the following location:

U.S. Patent & Trademark Office
Office of Patent Publication
2231 Crystal Drive Crystal Park 3 - Suite 908
Arlington, VA 22202

B. Correspondence and reports required under this contract shall be marked with Contract Number and shall be delivered or addressed as follows:

Hand Delivery	Program Office U.S. Patent and Trademark Office Office of Patent Publication 2231 Crystal Drive, PK3-908 Arlington, VA 22202	Office of Procurement U.S. Patent and Trademark Office Office of Procurement 2011 Crystal Drive, PK1-810 Arlington, VA 22202
Mail Delivery	U.S. Patent and Trademark Office Office of Patent Publication 2231 Crystal Drive, PK3-908 Arlington, VA 22202	U.S. Patent and Trademark Office Office of Procurement Box 6 Washington, D.C. 20231

C. Upon receipt of a telephone request or issued work order, the Contractor shall pick up all items that are to be reproduced and returned using the same contractual requirements, FOB Destination within consignee's premises to the following:

U.S. Patent & Trademark Office
Office of Patent Publication
2231 Crystal Drive Crystal Park 3 - Suite 908
Arlington, VA 22202

The Contractor shall be responsible for accomplishing the shipments of all items under the contract, including the return of Government-owned materials in such a manner as to ensure their safe delivery, in good order, at the destination, in accordance with Section D.

The Contractor is subject to unannounced security inspection at any time. An inspection may be made by the Contracting Officer or by his/her designated Representative (COTR), or by any USPTO representative designated by the COTR. When any work area is closed (e.g., at night or on the weekend) all Government-owned materials in the contractor's custody shall be stored in a fireproof and waterproof vault.

3. This modification results in no increase to the total contract value. Total obligations under this contract remain unchanged at \$875,922.28.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

1 of 3

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 02/11/2005	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 000PA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Rieger Communications, Inc. 16021 Industrial Drive Gaithersburg, MD 20877			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009 (X) 10B. DATED (SEE ITEM 13)
CODE *		FACILITY CODE 000PA	

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 - 150997 - - 2403 - - D24153 - 150760 - - - NONCOMP - - - \$297,400.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<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) Option Exercise Clause H.2 and the Changes Clause of the Contract

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) Brendon Johnson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Brendon Johnson</u> (Signature of Contracting Officer)	16C. DATE SIGNED Feb 11, 200

Line Item Summary	Document Number 50PAPT201009/0009	Title 0152-Plant Color Contract	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: \$875,922.28
Modification Total: \$297,400.00
Grand Total: \$1,173,322.28

Technical POC: Karna Cooper 703-308-8250.
Procurement POC: Brendon Johnson 703-305-8146.

Contract Level Funding Summary	Document Number 50PAPT201009/0009	Title 0152-Plant Color Contract	Page 3 of 3
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Funding Strlp Code

2005 - - A - 150997 - - 2403 - - D24153 - 150760 - - - - NONCOMP - - - -

Change in Funded Amount

\$297,400.00

Reference Requisition: 150P0500100

The purpose of this modification is to (1) exercise Option Period III of the contract, (2) make changes to Section E, Section G, Section F, and (3) add additional funding.

The contract is modified as follows:

1. In accordance with contract clause H.2 "OPTION TO EXTEND THE TERM OF THE CONTRACT-FIXED PRICE," the Government hereby exercises Option III of the contract. The contractor shall perform according to the terms and conditions of the contract for the period May 23, 2005 through May 22, 2006.

2. Under Section E, Restate Clause E.2 as follows:

A. The Contracting Officer or the duly authorized representative will perform inspection and acceptance of supplies and services to be provided under this contract.

B. Inspection and acceptance will be performed at:

U.S. Patent & Trademark Office
Office of Patent Publication
**2900 Crystal Drive South Tower 8C24
Arlington, VA 22202**

3. Under Section G, Restate Clause G.1 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) as follows:

Karna Cooper is hereby designated as the Contracting Officer's Technical Representative. The COTR may be changed at any time by the Government without prior notice to the contractor but notification of the change, including the name and address of the successor COTR, will be promptly provided to the Contractor by the Contracting Officer in writing. The COTR is located at the U.S. Department of Commerce, United States Patent & Trademark Office (USPTO), **2900 Crystal Drive South Tower 8C24, Arlington, VA 22202. The telephone number is: (703) 308-9250.**

4. Under Section F, Restate Clause F.3 DELIVERY LOCATION as follows:

Shipment of deliverable items, other than reports, shall be to:

U.S. Patent & Trademark Office
Office of Patent Publication
**2900 Crystal Drive South Tower 8C24
Arlington, VA 22202**

5. Under Section F, Restate Clause F.5 F.O.B. POINT, DESTINATION, AND DELIVERY as follows:

A. All Government furnished materials, including drawings and text pages, will be made available for pickup by the Contractor at the following location:

U.S. Patent & Trademark Office
Office of Patent Publication

**2900 Crystal Drive South Tower 8C24
Arlington, VA 22202**

B. Correspondence and reports required under this contract shall be marked with Contract Number and shall be delivered or addressed as follows:

Hand Delivery	Program Office U.S. Patent and Trademark Office Office of Patent Publication 2900 Crystal Drive South Tower 8C24 Arlington, VA 22202	Office of Procurement U.S. Patent and Trademark Office Office of Procurement Madison East 7C21 Alexandria, VA 22313-1450
Mail Delivery	U.S. Patent and Trademark Office Office of Patent Publication 2900 Crystal Drive South Tower 8C24 Arlington, VA 22202	U.S. Patent and Trademark Office Office of Procurement Mail Stop 6, P.O. Box 1450 Alexandria, VA 22313-1450

C. Upon receipt of a telephone request or issued work order, the Contractor shall pick up all items that are to be reproduced and returned using the same contractual requirements, FOB Destination within consignee's premises to the following:

**U.S. Patent & Trademark Office
Office of Patent Publication
2900 Crystal Drive South Tower 8C24
Arlington, VA 22202**

The Contractor shall be responsible for accomplishing the shipments of all items under the contract, including the return of Government-owned materials in such a manner as to ensure their safe delivery, in good order, at the destination, in accordance with Section D.

The Contractor is subject to unannounced security inspection at any time. An inspection may be made by the Contracting Officer or by his/her designated Representative (COTR), or by any USPTO representative designated by the COTR. When any work area is closed (e.g., at night or on the weekend) all Government-owned materials in the contractor's custody shall be stored in a fireproof and waterproof vault.

D. The Production Schedule shown below is extracted from the full schedule for producing weekly issues of patents of which plant patents are a part. (The issue date is June 18th.) PWD means "prior work day" (days before the issue date), and will be the same day of the week regardless of the issue date, except that the days are advanced in weekly calendar increments. The elapsed time between PWD's is the time allotted for the performance of each activity.

ACTIVITY	PWD	EXAMPLE
Drawings to Color Contractor	29 Thur.	5/9 Thur.
Proofs due to PTO	22 Mon.	5/20 Mon.
Proofs Inspected	21 Tues.	5/21 Tues.
	20 Wed.	5/22 Wed.
Proofs Accepted/Rejected	19 Thur.	5/23 Thur.
New Proofs Due to PTO	16 Tues.	5/28 Tues.
New Proofs Inspected	15 Wed.	5/29 Wed.
	14 Thur.	5/30 Thur.
New Proofs Accepted/Rejected	13 Fri.	5/31 Fri.
Bulk to PTO	10 work days before issue date	6/5 Wed.

ISSUE WORK - ITEM 1. Color drawing photoprint proofs shall be delivered within eight (8) workdays of availability of original color/part-color drawing.

The proofs will be inspected within two (2) work days of receipt and the Contractor will be notified by telephone of an "OK to print" or that specific proofs are rejected and must be resubmitted within two (2) work days. Upon notification that all proofs on the issued work order are accepted, all photoprints shall be delivered in accordance with the above referenced production schedule.

REORDER - ITEM 2. Where the Contractor has the "OK to print" negatives and its accompanying exposure data, that was previously used to produce photoprints for a drawing, the Contractor may receive the original camera copy for any Item 2 reorder work for in-plant quality control purposes, and is not required to submit proofs before filling the photoprint order. However, the delivered work is subject to the same inspection and acceptance/rejection criteria as in "new" or Item 1 work. The Item 2 orders shall be delivered within eight (8) workdays of notification of availability of the work order and pickup of the government furnished items.

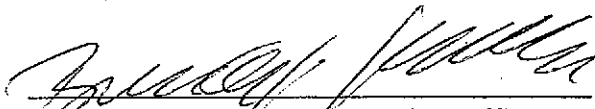
INITIAL REORDER FROM RECENT ORIGINALS - ITEM 3. Where a negative must be made, the Contractor shall follow the schedule and inspection procedures as in Item 1, above.

HAND COLORED ORIGINAL COLOR/PART-COLOR DRAWINGS - ITEM 4. Where a negative must be made, the Contractor shall follow the schedule and inspection procedures as in Item 1, above.

TIMELY PICKUP AND DELIVERY. Contractor will be notified whenever materials are available for pick-up. Materials shall be timely picked up by the Contractor after notification is received, taking into consideration the required delivery schedule.

Negatives shall be stored in an individual envelope(s) for each plant patent color/part-color drawing. The envelope shall be marked with the Contractor's approved exposure setting for each color filter to be used for making future prints. The negatives become Government property and shall be returned to the Government at expiration of this contract. The Contractor shall hold the negatives (in envelopes), in the Contractor's plant in the event that reorder work is requested by the USPTO.

6. Funding in the amount of \$297,400.00 is hereby obligated to the contract. This brings the total contract funding from \$875,922.28 by \$297,400.00 to 1,173,322.28.
7. Except as modified herein, all other terms and conditions of the contract remain unchanged and in full force and effect.


Brendon J. Johnson, Contracting Officer
United States Patent and Trademark Office

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 05/19/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement US Patent and Trademark Office 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than item 6) Office of Procurement - U.S. Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) RIEGER IMAGING 22516 GATEWAY CENTER DR STE 300 CLARKSBURG, MD 20871-2016		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009 10B. DATED (SEE ITEM 11) 05/23/2002	
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

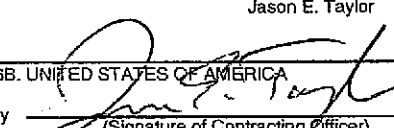
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) Clause H.2, "Option to Extend the Term of the Contract".

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) 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 05/18/2006

The purpose of this modification is to exercise Option Period IV of the contract. Accordingly, the contract is modified as follows:

1. In accordance with contract clause H.2 "OPTION TO EXTEND THE TERM OF THE CONTRACT-FIXED PRICE," the Government hereby exercises Option IV of the contract. The contractor shall perform according to the terms and conditions of the contract for the period May 23, 2006 through May 22, 2007.
2. Sufficient funding is available on the contract.
3. Except as modified herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE 06/28/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)			
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement US Patent and Trademark Office 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) Office of Procurement - U.S. Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington, VA 22202	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) RIEGER IMAGING 22516 GATEWAY CENTER DR STE 300 CLARKSBURG, MD 20871-2016		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201009 10B. DATED (SEE ITEM 11) 05/23/2002	
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) Add funding (paragraph F.4)

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 funding in the amount of \$210,000.

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

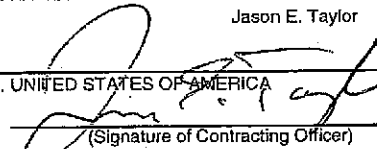
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason E. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 06/28/2006

Table of Contents

<u>Section</u>	<u>Description</u>	<u>Page Number</u>
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B	Supplies or Services and Prices/Costs.....	3

Section B - Supplies or Services and Prices/Costs

ITEM NO	SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																	
1	SEE LINE ITEM DETAIL	Original: 1.0000 Change: 0.0000 Current: 1.0000	YR	Original: \$589,922.2800 Change: \$0.0000 Current: \$589,922.2800	Original: \$589,922.28 Change: \$0.00 Current: \$589,922.28																	
	<table><tr><td>Period of Performance:</td><td colspan="4">Delivery Schedule:</td></tr><tr><td>05/23/2003 - 05/22/2004</td><td><u>Delivery Number</u></td><td><u>Delivery Date</u></td><td><u>Quantity</u></td><td colspan="2"></td></tr><tr><td></td><td>1</td><td>05/23/2002</td><td>1</td><td colspan="2"></td></tr></table>					Period of Performance:	Delivery Schedule:				05/23/2003 - 05/22/2004	<u>Delivery Number</u>	<u>Delivery Date</u>	<u>Quantity</u>				1	05/23/2002	1		
Period of Performance:	Delivery Schedule:																					
05/23/2003 - 05/22/2004	<u>Delivery Number</u>	<u>Delivery Date</u>	<u>Quantity</u>																			
	1	05/23/2002	1																			
	Description:																					
	Requisition Number: PDCONV001																					
	Base/Option (Period or Quantity): Period Option																					

Accounting and Appropriations Data:

1. 2002 - A - - 150997 - D24153 - - 2403 - - - - - 150760

Reference Line: C5 150P0200152 - 1

Original: \$199,922.28
 Change: \$0.00
 Current: \$199,922.28

2. 2003 - A - - 150997 - D24153 - NONCOMP - 2403 - - - - - 150760

Reference Line: C5 1500300047 - 1

Original: \$150,000.00
 Change: \$0.00
 Current: \$150,000.00

3. 2003 - A - - 150997 - D24153 - NONCOMP - 2403 - - - - - 150760

Reference Line: C5 150P0300135 - 1

Original: \$240,000.00
 Change: \$0.00
 Current: \$240,000.00

4. 2004 - A - - 150997 - D24153 - NONCOMP - 2403 - - - - - 150760

Reference Line: C5 150P0400117 - 1

Original: \$286,000.00
 Change: \$0.00
 Current: \$286,000.00

5. 2005 - A - - 150997 - D24153 - NONCOMP - 2403 - - - - - 150760

Reference Line: C5 150P0500100 - 1

Original: \$297,400.00
 Change: \$0.00
 Current: \$297,400.00

6. 2006 - A - - 150997 - D24153 - NONCOMP - 2403 - - - - - 150760

Reference Line: C5 150P0601026 - 1

Original: \$0.00

Change: \$210,000.00

Current: \$210,000.00

Accounting and Funding Total:

Original: \$1,173,322.28

Change: \$210,000.00

Current: \$1,383,322.28