

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.:	1. CONTRACT ID CODE	PAGE 1	OF PAGE: 2
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See Block 15C 3100		4. REQUISITION/PURCHASE REQ. NO. HR-05-379-02		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No 1 Mail Stop T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100		3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MONSTER GOVERNMENT SOLUTIONS, INC. 8280 GREENSBORO DR # 900 MC LEAN VA 221024905				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS02F0010P DR-38-05-379 10B. DATED (SEE ITEM 13) 07-28-2005		
CODE DUN 128844854		FACILITY CODE		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) G8415 6-8415-5C1160 252A 31X200 OBLIGATE \$41,582.00

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

(X)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

DUNS: 128844854

See the attached page for Description of Modification

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>Patricia L. Downing, Contracts Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Carolyn A. Cooper Contracting Officer</i>	
15B. CONTRACTOR/OFFEROR <i>Patricia L. Downing</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>8/25/06</i>	16B. UNITED STATES OF AMERICA <i>Carolyn A. Cooper</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>8/22/2006</i>

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)

ADM002

The purpose of this modification is to:

- 1) Increase the total amount of line item #2 (Bundled Projects Supports, Silver Plan) in order to facilitate an upgrade to the Quick Hire System to meet the requirements of the e-government Recruitment One Stop and fully utilize the functionality of the system, by \$41,582.00 from \$39,983.00 to \$81,565.00, and
- 2) Increase the amount obligated and the ceiling amount of the order by 41,582.00, from \$389,581.00 to \$389,163.

The following is a summary of obligations from the date of award through this action:

FY2005 obligations	\$339,581.00
FY2006 Obligations	\$41,582.00
Total NRC Obligations	\$381, 163.00

This modification obligates FY06 funds in the amount of \$41,582.00. All other terms and conditions of the subject order remain unchanged.