

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO

M0010

3. EFFECTIVE DATE

12/18/2013

4. REQUISITION/PURCHASE REQ. NO.

CSO-14-0008

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

NRCHQ

U.S. NRC - HQ
Division of ContractsU.S. NRC - HQ
Division of Contracts
Dominique Malone (301)287-0953

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PORTFOLIO MANAGEMENT CONSULTIN
17215 VESTRY CT
ROCKVILLE MD 208552514

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-DR-33-10-323

NRC-T003

10B. DATED (SEE ITEM 13)

08/25/2011

CODE 146130286

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 ACKNOWLEDGEMENT 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)

Net Increase:

\$175,000.00

2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A

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) Limitation of Funds 52.232-22 (Apr 1984)

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.)

GSA Contract #: GS35F0438S

NRC-DR-33-10-323 GS35F0438S NRC-T003

The purposes of this modification are as follows:

1. To increase the ceiling amount of the delivery order from \$1,746,000 by \$175,000 to \$1,921,000.

2. To increase the obligated amount of the delivery order from \$1,746,000 by \$175,000 to \$1,921,000. The breakdown is as follows:

\$90,000 - CSO/CSA IV&V

\$85,000 - CSO/CSA Dashboard

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Gerard Pastore/President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DOMINIQUE MALONE

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

12/20/2013

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

1/6/2014

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 16 2014

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-DR-33-10-323/NRC-T003/M0010	2	2

NAME OF OFFEROR OR CONTRACTOR
 PORTFOLIO MANAGEMENT CONSULTIN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$1,921,000.00 Obligated Amount for this Modification: \$175,000.00 New Total Obligated Amount for this Award: \$1,921,000.00 Delivery: 12/31/2013 Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA Period of Performance: 09/01/2011 to 02/28/2014 Add Item 00001 as follows: 00001 Incremental Funding for the MOM Contract (DR-33-10-323) Task Order 003 Portfolio Management Consulting \$90K for CSO/CSA IV&V \$85K for CSO/CSA Dashboard				175,000.00