

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 10									
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE 02/12/2014		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-AMD-14-0006/00000		5. PROJECT NO. (If applicable)								
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6)		CODE								
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) MARCOM GROUP INC ATTN ROBERT RAINFORD 3975 FAIR RIDGE DRIVE STE N175 FAIRFAX VA 220332930				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-HQ-13-C-38-0049 NRC-HQ-13-T-38-0001										
				10B. DATED (SEE ITEM 13) 09/24/2013										
CODE 966813545		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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) 0000-00000-RECON-00-000000-00-0-000-00000-0000														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td>X</td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							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.	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)
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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 <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NRC-HQ-13-C-38-0049/NRC-HQ-13-T-38-0001														
The purpose of this modification is:														
1. To recognize the Assignment of Claims notice issued in October 2013. As a result of the notice, the vendor's financial information is being changed from "Marcom Group, Inc." to "Wells Fargo Business Credit". All future invoice payments for "Marcom Group, Inc." shall be remitted to "Wells Fargo Business Credit".														
2. To revise the price schedule. The previous price schedule is deleted in its entirety and replaced with the pricing schedule found in the attached document entitled														
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				ERIKA EAM										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED										
(Signature of person authorized to sign)				02/12/2014										

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-13-C-38-0049/NRC-HQ-13-T-38-0001/M0001	PAGE	OF
		2	10

NAME OF OFFEROR OR CONTRACTOR
MARCOM GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"NRC-HQ-13-T-38-0001 M0001 Marcom (Revised Pricing)".</p> <p>3. In the section entitled "26. TOTAL AWARD AMOUNT" on the STANDARD FORM 1449 delete in its entirety and replace with "\$934,682.30".</p> <p>4. In the section entitled "C.10 CONSIDERATION AND OBLIGATION--TASK ORDERS (AUG 2011)" delete item (a) in its entirety and replace with the following "(a) The ceiling of this order for services is \$934,682.30."</p> <p>***All terms and conditions remain the same.***</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$934,682.30 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 09/30/2013 to 09/29/2014</p> <p>Change Item 09500 to read as follows (amount shown is the total amount):</p>				
09500	<p>Commercial Unexercised Ceiling as of 10/1/2013 Amount: \$589,682.30 (Option Line Item) Anticipated Exercise Date 09/30/2014 Total Obligated Amount \$589,682.30 Incrementally Funded Amount: \$0.00</p>				0.00

**Sub Task 1 –
Recruitment Advertising Plan**

BASE YEAR: September 30, 2013 – September 29, 2014

CLIN	Description	Unit Price	Hours	Cost
001	Account Executive			
002	Account Manager			
003	Creative Director			
005	Art Director			
008	Senior Editor			
010	Graphic Designer			
012	Marketing Director			
013	Marketing Strategist			
014	Production Manager			
015	Operations Manager			
016	Consultant			
020	Sr. Web Designer/Developer			
022	Production Support			
025	QA/QC Specialist			
	Total Labor			
	Other Direct Cost			
3002	Media Purchase			
Total Coast				\$328,031.60

Sub Task 1 –
Recruitment Advertising Plan

OPTION YEAR 1: September 30, 2014 – September 29, 2015

CLIN	Description	Unit Price	Hours	Cost
1001	Account Executive			
1002	Account Manager			
1003	Creative Director			
1005	Art Director			
1008	Senior Editor			
1010	Graphic Designer			
1012	Marketing Director			
1013	Marketing Strategist			
1014	Production Manager			
1015	Operations Manager			
1016	Consultant			
1018	Database Developer			
1020	Sr. Web Designer/Developer			
1022	Production Support			
1025	QA/QC Specialist			
	Total Labor			
	Other Direct Cost			
3001	Promotional Material*			
3002	Media Purchase			
Total Coast				\$280,995.84

**Sub Task 1 –
Recruitment Advertising Plan**

OPTION YEAR 2: September 30, 2015 – September 29, 2016

CLIN	Description	Unit Price	Hours	Cost
2001	Account Executive	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2002	Account Manager	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2005	Art Director	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2008	Senior Editor	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2010	Graphic Designer	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2012	Marketing Director	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2013	Marketing Strategist	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2014	Production Manager	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2022	Production Support	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2025	QA/QC Specialist	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
	Total Labor		[REDACTED]	\$ [REDACTED]
	Other Direct Cost			
3002	Media Purchase			[REDACTED]
Total Coast				\$ 237,816.04

**Contractor's promotional material must be pre-approved prior to purchasing.*

Sub Task 1 – GRAND TOTAL (BASE +OPTIONS): \$846,843.48 (NTE)

**Sub Task 2 –
Career Website Update and Enhancement**

OPTION YEAR 1: September 30, 2014 – September 29, 2015

CLIN	Description	Unit Price	Hours	Cost
1001	Account Executive			
1002	Account Manager			
1005	Art Director			
1008	Senior Editor			
1010	Graphic Designer			
1020	Sr. Web Designer/Developer			
1025	QA/QC Specialist			
	Total Labor			
	Other Direct Cost			\$0.00
Total Coast				\$16,404.36

Sub Task 2 –
Career Website Update and Enhancement

OPTION YEAR 2: September 30, 2015 – September 29, 2016

CLIN	Description	Unit Price	Hours	Cost
2001	Account Executive			
2002	Account Manager			
2005	Art Director			
2008	Senior Editor			
2010	Graphic Designer			
2020	Sr. Web Designer/Developer			
2025	QA/QC Specialist			
	Total Labor			
	Other Direct Cost			\$0.00
Total Coast				\$16,404.36

Sub Task 2 – GRAND TOTAL (BASE +OPTIONS): \$32,808.72 (NTE)

Sub Task 3 –
Recruitment Advertising Services

BASE YEAR: September 30, 2013 – September 29, 2014

CLIN	Description	Unit Price	Hours	Cost
001	Account Executive			
002	Account Manager			
005	Art Director			
008	Senior Editor			
010	Graphic Designer			
012	Marketing Director			
014	Production Manager			
022	Production Support			
025	QA/QC Specialist			
	Total Labor			
	Other Direct Cost			\$0.00
			Total Coast	\$16,970.78

Sub Task 3 –
Recruitment Advertising Services

OPTION YEAR 1: September 30, 2014 – September 29, 2015

<u>CLIN</u>	<u>Description</u>	<u>Unit Price</u>	<u>Hours</u>	<u>Cost</u>
1001	Account Executive			\$ [REDACTED]
1002	Account Manager			\$ [REDACTED]
1005	Art Director			\$ [REDACTED]
1008	Senior Editor			\$ [REDACTED]
1010	Graphic Designer			\$ [REDACTED]
1012	Marketing Director			\$ [REDACTED]
1014	Production Manager			\$ [REDACTED]
1022	Production Support			\$ [REDACTED]
1025	QA/QC Specialist			\$ [REDACTED]
	Total Labor			[REDACTED]
	Other Direct Cost			\$0.00
Total Coast				\$19,029.66

0049EE

Sub Task 3 –
Recruitment Advertising Services

OPTION YEAR 2: September 30, 2015 – September 29, 2016

CLIN	Description	Unit Price	Hours	Cost
2001	Account Executive	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2002	Account Manager	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2005	Art Director	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2008	Senior Editor	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2010	Graphic Designer	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2012	Marketing Director	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2014	Production Manager	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2022	Production Support	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
2025	QA/QC Specialist	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
	Total Labor		[REDACTED]	[REDACTED]
	Other Direct Cost			\$0.00
			Total Coast	\$19,029.66

Sub Task 3 – GRAND TOTAL (BASE +OPTIONS): \$55,030.10 (NTE)

GRAND TOTAL (SUBTASK 1, SUBTASK 2 + SUBTASK 3): \$934,682.30 (NTE)