

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE 03/25/2014		4. REQUISITION/PURCHASE REQ. NO. ACRS-14-0007	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) See Schedule		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-11-0034/NRC-HQ-13-C-11-0034	
				10B. DATED (SEE ITEM 13) 03/25/2013	
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 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: \$22,000.00
See Schedule

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9, (Bilateral Agreement)
x	D. OTHER (Specify type of modification and authority) FAR 52.232-22 and FAR 43.103(b)

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.)

WEBWORLD TECHNOLOGIES INC

957461023

WEBWORLD TECHNOLOGIES INC
6412 BRANDON AVE STE 311
SPRINGFIELD VA 22150

LIST OF CHANGES:

Reason for Modification: Exercise an Option

Period Of Performance End Date changed to 03-24 2015

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) Cindy Ford (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH L. WIDDUP	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 03/14/2014	16C. DATE SIGNED 03/14/2014	

NSN 7540-01-152-9970
Previous edition unusable

SUNSI REVIEW COMPLETE

MAR 18 2014

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

ADM002

NAME OF OFFEROR OR CONTRACTOR
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$22,000.00 New Total Obligated Amount for this Award: \$38,270.00 Buyer changed from FATIMA SHULER to WANDA M BROWN</p> <p>New Issuing Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 03/25/2013 to 03/24/2015</p> <p>Change Item 09500 to read as follows (amount shown is the total amount):</p>				
09500	<p>Commercial Unexercised Ceiling as of 10/1/2014 Amount: \$22,922.00 (Option Line Item) Anticipated Exercise Date 03/25/2014 Line Item Ceiling \$22,922.00 Incrementally Funded Amount: \$0.00</p> <p>Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00</p> <p>Add Item 09501 as follows:</p>				0.00
09501	<p>Exercise Option Year 1 See base contract for labor categories and associated rates. Line Item Ceiling \$22,340.15 Incrementally Funded Amount: \$22,000.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-7R-7RD001-11-4-156-N7425-2572 Funded: \$22,000.00</p>				22,340.15

The purpose of this modification is to (1) exercise the first option year in accordance with FAR clause 52-217-19, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through 3/24/2015, thereby increasing the obligation amount by \$22,000.00 from \$ 16,270.00 to \$38,270.00 and contract ceiling amount by \$22,340.15 from \$21,924.00 to \$44,264.15.

Accordingly, the following changes are hereby made; sentence (a) and (c)

B.1 CONSIDERATION AND OBLIGATION—Labor Hours Contract (AUG 2011)

(a) The ceiling price to the Government for full performance under this contract is \$44,264.15.

(c) The amount presently obligated by the Government with respect to this contract is \$38,270.00

B.2 Period of Performance

Option Year one (1) March 25, 2014-March 24, 2015 is hereby exercised

Cumulative Total NRC Obligations: \$44,264.15

This modification does not obligate additional funding and increases the ceiling \$22,000.00; all other terms and conditions under this contract order remain unchanged.