

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

M0004

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

CFO-14-0022

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ

DIVISION OF CONTRACTS

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

INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC

ATTN TAWANDA M SMITH

NA

COLUMBIA MD 210443576

CODE 830476854

FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO  
NRC-HQ-13-C-10-0040/NRC-HQ-13-C-10-0040

NRC-HQ-13-T-09-0001

10B. DATED (SEE ITEM 13)

05/17/2013

## 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)

See Schedule

Net Increase:

\$43,000.00

## 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)

X Consideration and Obligation - Task Orders (AUG 2011)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

COR: Catherine Blakeney

Primary TOM: Penelope Kinney

Alternate TOM: Edward New

The purpose of this modification is to increase funding by \$43,000.00, from \$122,914.00 to \$165,914.00. See page two (2) for details.

Total Obligated Amount: \$165,914.00 (changed)

Total Task Order Ceiling: \$166,003.20 (unchanged)

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)

NANCY LAMON-KRITIKOS

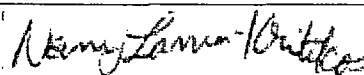
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

11

16C. DATE SIGNED

(Signature of person authorized to sign)



03/19/2014

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-13-C-10-0040/NRC-HQ-13-C-10-0040/NRC-HQ-13-T-09-0001/M0004

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged.  NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-7N-7ND099-41-F-191-1071-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7N Division 7ND099 Branch Cost Ctr (Job Code) 1071 Major prog/business 41 Product Line F Product 191 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 41-F-191-1071 Quantity: 0 Amount: \$43,000.00 Percent: 99.79299 Subject To Funding: N Payment Address:  Period of Performance: 05/20/2013 to 05/19/2014				

The purpose of this modification is to increase funding by \$43,000.00, from \$122,914.00 to \$165,914.00.

Task order NRC-HQ-13-T-09-0001 under contract NRC-HQ-13-C-09-0001 is hereby modified as follows:

1. The first sentence of paragraph (b) of Section Consideration and Obligation – Task Orders (AUG 2011) is hereby revised as follows:

(b) The amount presently obligated with respect to this order is **\$165,914.00**.

2. A summary of obligations from date of award through this modification is as follows:

Base Task Order:	\$ 24,000.00
Modification #1	\$ 15,000.00
Modification #2	\$ 57,914.00
Modification #3	\$ 26,000.00
Modification #4	\$ 43,000.00
	-----
Total Obligations:	\$ 165,914.00

This modification obligates \$43,000 in FY14 Funds.

**All other terms and conditions remain unchanged.**